

Bill to:	Ship to:	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8075911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAT/TRADE: FIO-ID 28503	Customer Order Date:	Document Type:
MAK9929 MASTQRES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	COSEFP JUMBO C&C EPPING 508 5 Beaufort Circle Epping		31.01.2024 Customer Order Number: 4509398168 KMW Order Number: 110897635 Loading Status:	TAX INVOICE Document No: 0041070327 Document Date: 07.02.2024 Delivery date: 07.02.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za												
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	15.0	1,793.40	10.80		1,599.70	23,995.43	3,599.32	27,594.75
900419	700024380	Wild Africa Cream (12x750ml) 178alc	CS	12 x 750	5.0	1,274.76	3.60		1,228.87	6,144.35	921.65	7,066.00
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	6.0	775.44	1.50		763.79	4,582.76	687.41	5,270.17
					26					34,722.54	5,208.38	39,930.92

JUMBO C&C
VAT No.: 4110107291
No. 5 Bofors Circle, Epping, 7460
Tel: 021 881 0702
GOODS RECEIVED
By: 
Date: 07.02.2024
Marshay Pty

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FC004327

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

PROOF OF DELIVERY
MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

J_Epping Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026229783 - 2024
Document Date: 07.02.2024
Document Time: 12:28:27

W23L - J_Epping Liquor Store
No. 5 Bofors Circle
Epping, 7475

Vendor: 9929 WARSHAW INVEST PTY LTD TA
Kwv(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Appointment No.: 100000435362
Courier Name: NON COURIER
Order Number: 4509398168
Vendor Document No.: 0041070327
Print on 07.02.2024 at 12:28:31

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
1300	84118 - KWV 3YO BRANDY	900043	CS	12	15 CS	15 CS	15 CS	15 CS		
264700	13539 - WILD AFRICA CREAM LIQUEUR 750M	900419	CS	12	5 CS	5 CS	5 CS	5 CS		
6300	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	6 PK	6 PK	6 PK	6 PK		

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

NAME	SIGNATURE
Received by: CGOLIAI	
Validated by: CGOLIAI	
Driver: MAXHOBONGWANA NKOSIBONITHE	
ID Number: 8412126093086	
Reg No.: JBR141FS	

02

DAMAGED - RETURNED

03

STOCK DATE EXPIRED -RETURNED

04

INVALID BARCODE - RETURNED

05

NOT MAKRO SELLING UNIT-RETURN

06

OVERSUPPLIED - RETURNED

07

NOT INV, NOT ORDERED-RETURNED

08

INVOICED, NOT ORDERED-RETURNED

09

INVOICED - NOT DELIVERED