

Bill to:
MAKTIVL
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
COSEPP
JUMBO C&C EPPING 508
5 Beaufort Circle
Epping

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO BOX 528, SUGGER PAST 17646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
3901622554
KWV Order Number:
110923830
Loading Status:
Gross Weight : 10.310Kg

Document Type:
TAX INVOICE
Document No: 0041093641
Document Date: 29.05.2024
Delivery date: 29.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RB004327												
										1,514.35	227.15	1,741.50

JUMBO CASH & CARRY
VAT No.: 4110107291
No. 5 Bofors Circle, Epping, 7460
Tel: 021 534 0702

GOODS RECEIVED

By: *[Signature]*
Date: 20/5/24

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 18th

Name: *[Signature]*

Signature: *[Signature]*

Date: *[Signature]*

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

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

J-Epping Lignor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155
Document No.: 5026807247 - 2024
Document Date: 30.05.2024
Document Time: 16:08:17

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KVV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
SO Number:
Triceps Number:
Appointment No.: 100000502895
Courier Name: NON COURIER
Order Number: 3901622554
Vendor Document No.: 0041093641
Print on 30.05.2024 at 16:08:17

Fax: Tel: 0218073911
Contact: MR. JOHN LOOMES
PO Item ARTICLE
Number 393137 - BUG BLUE SHOOTER
20ML
VENDOR ARTICLE NO. 901405
UOM CS
PACK SIZE 150
ORDER QTY 1 CS
INVOICED QTY 1 CS
DELIVERED QTY 1 CS
FINAL QTY 1 CS
DIFF QTY
REAS CODE

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

Received by: NAME CGOLIAT
SIGNATURE
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED

Validated by: CGOLIAT
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED

Driver : NICO SAMSON
ID Number: 9110285660088
Reg No. : HRJ442FS
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED