

Bill to: MAK9929 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	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073311 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.09.2024 Customer Order Number: 3901707811 KWV Order Number: 110951500 Loading Status: KWV Gross Weight : 192.565kg	Document Type: TAX INVOICE Document No: 0041122392 Document Date: 25.09.2024 Delivery date: 25.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900170	700022373	KWV 3yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	0.30		596.88	596.88	89.53	686.41
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	6.0	273.20			273.20	1,639.20	245.88	1,885.08
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901217	700025983	Imagin Classic Gln 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,363.44	9.80		1,229.82	1,229.82	184.47	1,414.29
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
ITEMS NOT SUPPLIED:												
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1	Item rejected - Price discrepancy						

DUP - Duplicated Order	INDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD		30 days from statement; Due	Bank: FNB
BLACKHEATH	Name: Signature: Date:	Currency: ZAR	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)

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

Document No.: 5027399239 - 2024
 Document Date: 25.09.2024
 Document Time: 17:07:28

4 23L - J Epping Liquor Store
 No. 5 Rofors Circle
 Epping, 7475

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

SO Number:
 Triceps Number:
 Appointment No.: 100000573663
 Courier Name: NON COURIER
 Order Number: 3901707811
 Vendor Document No.: 0041122392
 Print on 25.09.2024 at 17:07:31

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REAS
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODI
2000	91150 - KVV 3YO BRANDY	900170	PK	12	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	
2000	217918 - CIAO PARADISE	900559	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	
2000	267675 - HOOCH FOX BLACK	901032	CS	24	6 CS	6 CS	6 CS	6 CS	6 CS	6 CS	
2000	267698 - HOOCH FOX	901036	CS	24	3 CS	3 CS	3 CS	3 CS	3 CS	3 CS	
2000	390905 - IMAGIN CLASSIC	901217	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	
2000	397062 - HOOCH FOX	901259	CS	24	2 CS	2 CS	2 CS	2 CS	2 CS	2 CS	
2000	445278 - WILD AFRICA CAFE	901365	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	1 CS	

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

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

Validated by: CGOLIAI
 Driver: nkosinathi maxhebengwana
 ID Number: 8412126093086
 Reg No.: jbk141fs
 05 NOT MAKRO SELLING UNIT-RETURN
 06 OVERSUPPLIED - RETURNED
 07 NOT INV, NOT ORDERED-RETURNED
 08 INVOICED, NOT ORDERED-RETURNED
 09 INVOICED - NOT DELIVERED

PROOF OF DELIVERY

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

Shipping Lignor Store

Reg. Number: 1991/06805/07

TAT Number: 4300119155

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SO Number: 100000573663

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Print on 25.09.2024 at 17:07:31

Item ARTICLE UOM PACK ORDER INVOICED DELIVER FINAL DIFF REAS

Number LATTE 750ML CS 150 1 CS 1 CS 1 CS

2000 459875 - BUG STAG SHOOTER 20ML CS 150 1 CS 1 CS 1 CS

2595346 - SOUR MONKEY 901142 PK 6 1 PK 1 PK 1 PK

APPLE SOURS 750ML

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