

Bill to:

Ship-to:

MAK9929

COSEPP

MASTORES PTY LTD t/a MAKRO SA

JUMBO C&C EPPING 508

PRIVATE BAG X4

5 Beaufort Circle

SUNNINGHILL, SANDTON

Epping

2157

VAT REG NO: 4300119155



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sugar Estate, 7646
Telephone: 021 - 8073511

Reg No: 2012/018792/07
Vat Reg No: 4110261833
FATREGDE: FLO-ID 28503

Customer Order Date:

23.02.2024

Customer Order Number:

4509453086

KWV Order Number:

110903017

Loading Status:

110903017

Gross Weight : 77.795Kg

Document Type:

TAX INVOICE

Document No: 0041074281

Document Date: 28.02.2024

Delivery date: 28.02.2024

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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	775.44	1.50		763.79	3,818.96	572.84	4,391.80
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	3.0	1,445.53	1.60		1,422.46	4,267.36	640.11	4,907.47
8											8,086.32	1,212.95
8,086.32											1,212.95	9,299.27

VAT No: 4110107291
No. 5 De Wet Circle, Epping, 7460
Tel: 021 081 0712

COOPROCEIVED

By: *[Signature]*
Date: 28/02/2024

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc

Bank:

CNR ANFIELD AND RANGE ROAD

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Date:

Date:

Date:

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 Lignor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026338784 - 2024
Document Date: 28.02.2024
Document Time: 11:15:39

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KWV(SPIRI
PO BOX 528
W23L - J_Epping Lignor Store
No. 5 Bofors Circle
Epping, 7475
Tel:
Fax:

PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES
Appointment No.: 100000448052
Courier Name: NON COURIER
Order Number: 4509453086
Vendor Document No.: 0041074281
Print on 28.02.2024 at 11:15:43

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	152338 - WILD AFRICA	900488	PK	6	5 PK	5 PK	5 PK	5 PK		
200	CREAM LIQUEUR IL 850000417 - KWV VS BRANDY 750ML		PK	6	3 PK	3 PK	3 PK	3 PK		

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

Received by: NAME
CGOLIAT. SIGNATURE

Validated by: CGOLIAT

Driver : JUNIOR KALALA
ID Number: 4062020000000
Reg No. : FFY181FS

- 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