

Customer Order Date: 13.03.2024
Customer Order Number: 4509496598
KMW Order Number: 110907074
Loading Status:
Gross Weight : 358.027kg

Document type: TAX INVOICE
Document No: 0041078486
Document Date: 20.03.2024
Delivery date: 20.03.2024
Page: 1 of 1

SHIP-TO: COSEPP
JUMBO C&C EPPING 508
5 Beaufort Circle
Epping
WARSHAY INVESTMENTS PTY LTD t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

bill to: MAK9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	2.00		2,056.71	2,056.71	308.51	2,365.22
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	5.00		1,792.65	30,475.05	4,571.24	35,046.29
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	2.0	820.26	1.00		812.05	1,624.11	243.62	1,867.73
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24	2.80		2,213.47	4,426.95	664.04	5,090.99
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	1.30		1,345.72	1,345.72	201.86	1,547.58
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25

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

By: *[Signature]*
Date: 20/3/24

GOODS RECEIVED

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FG004327

26	43,449.63	6,517.44	49,967.07
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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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: ENB Acc: 6300 328 6845 Branch: 250655			

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.: 5026457182 - 2024
Document Date: 20.03.2024
Document Time: 14:29:12

SO Number:
Triceps Number:
Appointment No.: 100000461472
Courier Name: NON COURIER
Order Number: 4509496598

Vendor Document No.: 0041078486
Print on 20.03.2024 at 14:29:17

Contact: MR JOHN LOOMES

Vendor: 9929 WARSHAY INVEST PTY LTD TA
Kwv(SPIRI
PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REAS CODE
200	750ML 84118 - KWV 3YO BRANDY 750ML	900043	CS	12	17 CS	17 CS	17 CS	17 CS	17 CS	
300	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
400	261785 - KWV 12YO SIGNATURE LIMITED 750	901155	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
500	445278 - WILD AFRICA CAFE LATTE 750ML	901365	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	
600	459875 - BUG STAG SHOOTER 20ML	901395	CS	150	2 CS	2 CS	2 CS	2 CS	2 CS	
700	2595346 - SOUR MONKEY	901142	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	

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

NAME SIGNATURE
CGOLIAT

Validated by: CGOLIAT

Driver : JOSEPH JACORS
ID Number: 7111245017080

Reg No. : HSH139FS

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

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KWV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

PO Item	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
21	APPLE SOURS	750ML							
22									
23									
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48	This document serves as a final proof of delivery. Remittance for the order will be based on this document.								
49									
50									
51	NAME	SIGNATURE							
52	CGOLIAT								
53									
54	Validated by:	CGOLIAT							
55									
56	Driver :	JOSEPH JACOBS							
57									
58	ID Number:	7111245017080							
59									
60	Reg No. :	HSZ139FS							
61									
62									
63									
64									