

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

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FIRID: FLO-ID 28503

Customer Order Date:
03.01.2024
Customer Order Number:
4509336385
KWV Order Number:
110891581
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041064437
Document Date: 10.01.2024
Delivery date: 10.01.2024
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
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900190 700025731 KVV 5Yr Old Brandy 12x750ml

CS

12 x 750

3.0

2,007.96

7.90

1,849.33

5,547.99

832.20

6,380.19

JUMBO CASH & CARRY
VAT No.: 4110107291
No. 5 Bofors Circle, Epping, 7460
Tel: 021 534 0702
GOODS RECEIVED
By: Warshay Investments
Date: 10/01/2024
Checked by: [Signature]

Liquor Runner Cape Town (Pty) Ltd
Is a registered Member of the Liquor
REG. NO. FNO 004927

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

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

BLACKHEATH

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

Document No.: 5026086857 - 2024
Document Date: 10.01.2024
Document Time: 12:09:52

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

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

SO Number:
Triceps Number:
Appointment No.: 100000419245
Courier Name: NON COURIER
Order Number: 4509336385
Vendor Document No.: 0041064437
Print on 10.01.2024 at 12:09:54

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
23	100	54539	- KVV 5YO BRANDY	CS	12	3 CS	3 CS	3 CS	3 CS	
24		750ML								

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

Received by: NAME SIGNATURE
CGOLIAT

Validated by: CGOLIAT

Driver: JOSEPH JACOBS
ID Number: 7111245017080
Reg No.: HSZ139FZ

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED