

Bill to: MAK9929 MASSTORES 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 - 80735911 Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.03.2024 Customer Order Number: 4509486945 KWV Order Number: 110906230 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041077012 Document Date: 13.03.2024 Delivery date: 13.03.2024
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Gross Weight : 293.000kg	Page: 1 of 1	

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
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	10.0	273.20			273.20	2,732.00	409.80	3,141.80
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37

JUMBO CASH & CARRY
 VAT No.: 4110107201
 No. 5 Bofors Circle, Epping, 7460
 Tel: 021 584 0702
GOODS RECEIVED
 By: *[Signature]*
 Date: 13/03/2024
 No. 13/03/2024

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: *[Signature]* Received in good order

Liquor Runner Cape Town
 CNR ANFIELD AND RANGE ROAD
 on behalf of Customer

Name: *[Signature]*
 Signature: *[Signature]*
 Date: *[Signature]*
 For Receipt from Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: *[Signature]*
 Payment Terms: 30 days from statement; Due
 Currency: ZAR
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

BLACKHEATH

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

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

Document No.: 5026414942 - 2024
Document Date: 13.03.2024
Document Time: 13:02:54

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

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.: 100000457167
Courier Name: NON COURIER
Order Number: 4509486945
Vendor Document No.: 0041077012
Print on 13.03.2024 at 13:02:58

PO. Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	10 CS	10 CS	10 CS	10 CS		
200	850000492 - HOOCH BLAST B/CURRANT 440ML CA	901431	CS	24	5 CS	5 CS	5 CS	5 CS		
300	267679 - HOOCH FOX APPLE 275ML	901033	CS	24	5 CS	5 CS	5 CS	5 CS		
400	397062 - HOOCH FOX PASSION FRUIT 275ML	901259	CS	24	5 CS	5 CS	5 CS	5 CS		

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

Received by: NAME
CGOLIAT
Validated by: CGOLIAT
Driver : JOSEPH JACOBS
ID Number: 7111245017080
Reg No. : HSZ139FS

- 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