

Bill to: MAK9929
MAKRO STORES 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 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 26.08.2024
Customer Order Number: 3901690441
KWV Order Number: 110945612
Loading Status:

Document Type: TAX INVOICE
Document No: 0041114991
Document Date: 28.08.2024
Delivery date: 28.08.2024
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.60		1,463.20	1,463.20	219.48	1,682.68
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 Bofors Circle, Epping, 7460 Tel: 021 534 0702 GOODS RECEIVED 3y: 28/08/24 Date: 28/08/24 Handed by: [Signature]												
					2					1,955.59	293.34	2,248.93

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - 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
CNR ANFIELD AND RANGE ROAD
on behalf of Customer
For Receipt from Customer
30 days from statement; Due
Name: [Blank]
Signature: [Blank]
Date: [Blank]

BLACKHEATH
Name: [Blank]
Signature: [Blank]
Date: [Blank]
Currency: ZAR
FNB
Acc: 6300 328 6845
Branch: 250655

PROOF OF DELIVERY
MARTIN WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD
J_Epping Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

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

Document No.: 5027253662 - 2024
Document Date: 28.08.2024
Document Time: 12:08:47
SO Number:
Triceps Number:
Appointment No.: 100000556165
Courier Name: NON COURIER
Order Number: 3901690441
Vendor Document No.: 0041114991
Print on 28.08.2024 at 12:08:50

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REAS CODE
20	Number	393137	-	BUG BLUE SHOOTER	901405	CS	1	CS	1	CS
21	20ML	2595346	-	SOUR MONKEY	901142	PK	1	PK	1	PK
22	200	APPLE SOURS	750ML							

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 : NICO SAMSON
ID Number: 9110285660088
Reg No. : HBJ442FS

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