

7/AN9929

MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG 4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

JUMBO CASH & CARRY W02L
MASSCASH (PTY) LTD T/A MAKRO
CNR GOVAN MBEKI & HEINZ RD
HANOVER PARK CAPE TOWN



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paas 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRIDE: FLO-ID 28503

Customer Order Date: 23.11.2023
Customer Order Number: 4509246346

KWV Order Number: 110879579
Loading Status:

Gross Weight : 250.484kg

Document Type: TAX INVOICE

Document No: 0041053045

Document Date: 29.11.2023

Delivery date: 29.11.2023

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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	1.70		3,239.53	6,479.07	971.86	7,450.93
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,274.76	1.90		1,250.54	3,751.62	562.74	4,314.36
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,793.40	5.40		1,696.56	16,965.56	2,544.84	19,510.40
BY: _____ DATE: _____ CHECKED BY: _____ JUMBO CASH & CARRY %Heinz & Govan Mbeki Road Hanover Park Tel:021 763 7400 Vat Reg.No:411018792/07 GOODS RECEIVED Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
										28,129.93	4,219.49	32,349.42

DUP - Duplicated Order	IDC - Incorrect Order	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:	Bank Details: Cheque Acc
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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]

30 days from statement; Due
Currency: ZAR
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH



MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSPH

PROOF OF DELIVERY

987/001214/07

J. Otery Liquor
Reg. No. 1991/06805/07
Vat No. 430019155
W42L - J Otery Liquor
60 Otery Road
Cape Town, 7800

Tel:
Fax:

Vendor Document Numbers 0041053045

Vendor: 9929 MARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LCGMES
Order Number 4509246346
RCR No 5815431891
Courier Name NON COURIER

DOCUMENT NUMBER
SO Number:
Triceps Number:
Document Date:
Document Time:
Page: 1 of 1
Printed On 29.11.2023

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVISE	
ARTICLE	ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE
84118	KWV 3VO BRANDY 750ML	CS	12	10	10	10	10	10	10						
2595346	901142	PK	6	2	2	2	2	2	2						
39	SCUR MONKEY APPLE SOURS 750ML	CS	12	3	3	3	3	3	3						
41	13539	CS	12	3	3	3	3	3	3						
42	WILD AFRICA CREAM LIQUEUR 750ML	CS	12	2	2	2	2	2	2						
43	147524	CS	12	2	2	2	2	2	2						
44	KWV 18VO BRANDY 750ML	CS	12	2	2	2	2	2	2						
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.															
NAME		SIGNATURE													

Receiver: MPMUNGU
Validator: MPMUNGU
1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT - RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV. NOT ORDER
8 INVOICED, NOT ORDER
9 INVOICED - NOT DEL
10 INCREASE
11 DECREASE

Driver: MAXHOBONGWANE NKOSTIBONTLE
ID number: 8412126093086
Vehicle Reg: FJ181FS

MA X