

Ship-to:

JUMCCW

JUMBO CASH & CARRY W02L

MASSCASH (PTY) LTD T/A MAKRO

CNR GOVAN MBEKI & HEINZ RU

HANOVER PARK CAPE TOWN

100

Customer Order Date:	08.12.2023
Customer Order Number:	4509282790
KWV Order Number:	110884552
Loading Status:	
Gross Weight :	175.1

Document Type:
TAX INVOICE

Document No: 0041057805

Document Date: 13.12.2023

Delivery date: 13.12.2023

Page: 1 of

Gross Weight : 175.160kg

Page: 1 of 1

Highway Bureau Expo Town (NY) is a registered National District. Ref. No. R000627

JUMBO 000146 CARRY
 % HART'S DESIGN Alameda Road
 Hayward, CA 94607-7637 4100
 4100/10/291
 RECEIVED
 BY *Kog*
 DATE 12/12/23
 CHINA V. 1

13

16,473.82

2,471.07

18,944.89

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:	Bank Details: Cheque Acc
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on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd
Bank Details: Cheque Acc

Bank:

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name: Kate
Signature: 
Date: 13/11/23

Name: _____

Signature: _____

Date: _____

987/001214/07)

PROOF OF DELIVERY

J_Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 4300119155

W42L - J Ottery Liquor
60 Ottery Road
Cape Town, 7800

Vendor: 9929 WARSHAW INVEST PTY LTD T A K
PO BOX 528
PAARL, WESTERN CAPE, 7624

DOCUMENT NUMBER
SO NUMBER

Tel: 011 261 2211
Fax: 011 261 2211

Vendor Vat No. 4110261033
Tel: 0218073911
Contact: MR JOHN LOMES

Triiceps Numbe	Document Date	Document Time
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Page: 1 of 1

Order Number 4509282790

Printed on 13.12.20

RCR No 5815463012

Courier Name NON COURIER

Vendor Document Numbers

0041057805

[illegible]



MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASS

987/001214/07)

PROOF OF DELIVERY

J Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 430019155

W4ZL - J Ottery Liquor
60 Ottery Road
Cape Town, 7800

Tel:
Fax:

Vendor: 9929 MARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOMMES

Order Number 4509282790

REF No 5815463012

Courier Name NON COURIER

Printed On 13.12.20

Page: 2 of

Vendor Document Numbers 0041057805

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver RABELS

Validator RABELS

Driver JACOBUS JACOBUS
ID number 9604245396080
Vehicle Reg TSF41554

- 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