

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: JUMCCW 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 Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No.: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.09.2024 Customer Order Number: 3901696191 KWV Order Number: 110947655 Loading Status: Gross Weight : 49.490kg	Document Type: TAX INVOICE 20 Document No: 0041116701 Document Date: 04.09.2024 Delivery date: 04.09.2024 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		
900261	700025054	CIAO Vodecano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31		
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36		
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18		
GOVAN MBEKI & HEINZ RD HANOVER PARK TOWN 7646 Vat Reg No: 4110261833 GOSB REC-00000000000000000000 DATE: 4-9-24 SQUEAKEN B... Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. R0001087														
4										1,410.30	211.55	1,621.85		
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														
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD			Received in good order on behalf of Customer			Depot Signature For Receipt from Customer			Payment Terms: 30 days from statement; Due Currency: ZAR			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655		
Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:		

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 50272915
SO Number:
Triceps Number:
Document Date: 04.09.2024
Document Time: 15:05:31
Page: 1 of 1
Printed On 04.09.2024 at 15:27:

Order Number 3901696191
RGR No 5815955960
Courier Name NON COURIER

Vendor Document Numbers 0041116701

ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	LOM	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
397062	901259	CS	24	1	1	1	1		
HOCH FOX PASSION FRUIT 275ML									
267675	901032	CS	24	2	2	2	2		
HOCH FOX BLACK CURRANT 275ML									
230582	900761	PK	6	1	1	1	1		
CTAO VODCAND COCKTAIL 2L									

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

NAME SIGNATURE

Receiver : SBARNE SBARNE
Validator : SBARNE
Driver : MAXHOBONGWANE, NKOSTIBONILE
ID number : 8412126093086
Vehicle Reg : JTBK141FS

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 ORDERED - RETURNED
8 INVOICED, NOT ORDERED - RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE