

Bill to:

Ship to:

AK9929

JUMCCW

MASTWORKS PTY LTD t/a MAKRO SA

JUMBO CASH & CARRY WOL

PRIVATE BAG X4

MASSCASH (PTY) LTD T/A MAKRO

SUNNINGHILL, SANDTON

CNR GOVAN MBEKI & HEINZ RD

2157

HANOVER PARK CAPE TOWN

VAT REG NO: 4300119155

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl 7646
Telephone: 021 - 80733911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

09.10.2023

Customer Order Number:

3901455908

KWV Order Number:

110862963

Loading Status:

Gross Weight : 266.548kg

Document Type:

TAX INVOICE

(COPY)

Document No: 0041037890

Document Date: 11.10.2023

Delivery date: 11.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	3.60		1,228.87	6,144.35	921.65	7,066.00
900043	700022102	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	10.80		1,599.70	4,799.09	719.86	5,518.95
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	1.50		763.79	1,527.59	229.14	1,756.73
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81

JUMBO CASH & CARRY
Heinz & Govan Mbeki Road
Hanover Park Tel: 021 763 7400
Vat Reg No: 4110107291

BY: [Signature]
DATE: 11/10/23
CHECKED BY: [Signature]
GOODS RECEIVED

21

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	16,135.54	2,420.33	18,555.87
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc

Bank:

CNR ANFIELD AND RANGE ROAD

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:

Signature:

Date:

Name:

Signature:

Date:

Name:

Signature:

Date:

Name:

Signature:

Date:

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLSEP CHECKERS LIQUOR SEA POINT - 36699 76 REGENT RD GALLERIA SHOPPING CEN SEA POINT	Customer Order Date: 09.10.2023 Customer Order Number: 1135936615 KWV Order Number: 110863204 Loading Status: Loading Status: Gross Weight : 1.367kg	Document Type: TAX INVOICE Document No: 0041037887 Document Date: 11.10.2023 Delivery date: 11.10.2023 Page: 1 of 1
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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
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
900447	700025578	KWV Roodeberg Reserve 6x750ml 2024	Bot	6 x 750	3	Item rejected - No stock						
ITEMS NDT SUPPLIED:												
1913 11/10/23												
1												
114.05												
17.11												
131.16												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	131.16
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	17.11
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
LIQUOR Runner Cape Town	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD	Name:	Name:	Currency: ZAR	Bank:
BLACKHEATH	Signature:	Signature:		FNB
	Date:	Date:		Acc: 6300 328 6845
				Branch: 250655