

Bill to:

Ship-to:

Customer Order Date:

Document type:

2

MAK9929

JUMCCW

16.01.2024

TAX INVOICE

MASSSTORES PTY LTD t/a MAKRO SA

JUMBO CASH & CARRY W02L

Customer Order Number:

Document No: 0041067137

PRIVATE BAG X4

MASSCASH (PTY) LTD T/A MAKRO

4509365397

Document Date: 24.01.2024

SUNNINGHILL, SANDTON

CNR GOVAN MBEKI & HEINZ RD

KWV Order Number:

Delivery date: 24.01.2024

2157

HANOVER PARK CAPE TOWN

Loading Status:

Page: 1 of 1

VAT REG NO: 4300119155

Reg. No: 2012/018792/07

Gross Weight : 30.200Kg

Page:



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl, 7646

110894236

Document Date: 24.01.2024

Telephone: 021 - 8073911

Reg. No: 2012/018792/07

Vat Reg No: 410261833

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	10.80		1,599.69	3,199.39	479.91	3,679.30
BY: <u>Moghe</u> DATE: <u>24/01/24</u> CHECKED BY: <u>[Signature]</u> JUMBO CASH & CARRY % Heinz & Govan Mbeki Road Hanover Park Tel: 021 763 7400 Vat Reg. No. 410261833 Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. PG004327												
2												
3,199.39												
479.91												
3,679.30												

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

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name: Moghe

Signature: [Signature]

Currency: ZAR

Acc: 6300 328 6845

Signature: [Signature]

Date: 24/01/24

Branch: 250655

Branch: 250655

Date: 24/01/24

Date: 24/01/24

Branch: 250655

Branch: 250655

BLACKHEATH

Date: 24/01/24

Date: 24/01/24

Branch: 250655

Branch: 250655

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASS

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: 9979 MARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261033
Tel: 0218073911
Contact: MR JOHN LOOMES

Order Number 4509365397
RRR No 5815535228

Courier Name NON COURIER

Vendor Document Numbers 0041067137

ARTICLE	VENDOR ARTICLE NO.	UDM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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B411B 900043 CS 12 2 2 2

KWV 3VO BRANDY 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE

Receiver

=RABELS

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDER

Validator

=RABELS

2 DAMAGED - RETURNED

8 INVOICED, NOT CDE

Driver

=MALANDA JOHN

3 STOCK DATE EXPIRED - RETURNED

9 INVOICED - NOT DEL

ID number

=100128RFX00007

4 INVALID BARCODE - RETURNED

10 INCREASE

Vehicle Reg

=HSZ129FS

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED