

Bill to: MAK9929  
MASTORES PTY LTD t/a MAKRO SA  
PRIVATE BAG X4  
SUNNINGHILL, SANDTON  
2157  
VAT REG NO: 4300119155

Ship to: JUMCCW  
JUMBO CASH & CARRY WOLZ  
MASSCASH (PTY) LTD T/A MAKRO  
CNR GOVAN MBEKI & HEINZ RD  
HANOVER PARK CAPE TOWN

**KWV**  
ESTABLISHED 1918  
Marshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073511  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110251833  
FIRIRADE: FLO-ID 28503

Customer Order Date: 16.09.2024  
Customer Order Number: 3901707824  
KWV Order Number: 110951497  
Loading Status:

Document Type: TAX INVOICE  
Document No: 0041120657  
Document Date: 18.09.2024  
Delivery date: 18.09.2024  
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 |
|----------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901365   | 700024780    | Wild Africa Cream Caffee Latte (12x7 | CS   | 12 x 750 | 1.0 | 1,363.44   | 9.80   |        | 1,229.82           | 1,229.82      | 184.47 | 1,414.29      |
| 1        |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| 1,229.82 |              |                                      |      |          |     |            |        |        |                    |               | 184.47 | 1,414.29      |

JUMBO CASH & CARRY  
HEINZ & GOVAN MBEKI Road  
HANOVER PARK 761021 763 7400  
VAT REG NO: 4300119155  
BY: *[Signature]*  
DATE: 18/9/24  
CHECKED BY: *[Signature]*  
GOODS RECEIVED

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

|                                                                                                                         |                                   |                                    |                             |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------------|-----------------------------|
| 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:              |
| Liquor Runner Cape Town<br>CNR ANFIELD AND RANGE ROAD                                                                   | on behalf of Customer             | For Receipt from Customer          | 30 days from statement; Due |
| BLACKHEATH                                                                                                              | Name:<br>Signature:<br>Date:      | Name:<br>Signature:<br>Date:       | Currency: ZAR               |
| Bank Details: Cheque Acc<br>Name: Marshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |                                   |                                    |                             |

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASS

PROOF OF DELIVERY

997/001214/07)

J\_Ottery Liquor

Reg. No. 1991/06805/07

Vat No. 4300119155

W/2L - J Ottery Liquor

60 Ottery Road

Cape Town, 7800

Vendor: 9929 WARSHAY INVEST PTY LTD TA K  
PO BOX 528

PARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHAN LOCHES

DOCUMENT NUMBR

SO Number:

Triceps Number

Document Date:

Document Time:

Page: 1 of

Printed On 18.09.202

Order Number 3901707024

RCR No 5815981972

Courier Name NON COURTER

Vendor Document Numbers 0041120657

| ARTICLE | VENDOR ARTICLE NO. | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVCE REASON CODE |
|---------|--------------------|-----------|-----------|-------------|---------|-----------|----------|-------------------|
|---------|--------------------|-----------|-----------|-------------|---------|-----------|----------|-------------------|

445278 901365 CS 12 1 1 1

WILD AFRICA CAFE LATTE 750ML

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

NAME SIGNATURE

Receiver: 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 ORDE  
9 INVOICED - NOT DEL  
10 INCREASE  
11 DECREASE

Validator: MPMUNGU

Driver: JAKOBUS JAKOBUS J.N.

ID number: 9604245396080

Vehicle Reg: CA327574