

Bill to:

Ship to:

MAK9929

JUMCCW

MASSTORES PTY LTD t/a MAKRO SA

JUMBO CASH & CARRY W02L

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



Customer Order Date:

21.05.2024

Customer Order Number:

4509641164

KWV Order Number:

110922457

Loading Status:

Gross Weight : 309.150kg

Document Type:

TAX INVOICE

Document No:

0041093646

Document Date:

29.05.2024

Delivery date:

29.05.2024

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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,363.44	9.90		1,228.46	6,142.30	921.35	7,063.65
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	15.0	1,887.00	5.00		1,792.65	26,889.75	4,033.46	30,923.21
JUMBO CASH & CARRY Handover Park Cape Town BY: <i>[Signature]</i> DATE: <i>30/05/24</i> CHIEF: <i>[Signature]</i>												
										33,032.05	4,954.81	37,986.86

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 CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>30/05/24</i>	Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>30/05/24</i>	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) L

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

DOCUMENT NUMBER: 5026804413
SO Number:
Trips Number:
Document Date: 30.05.2024
Document Time: 10:16:33

Tel:
Fax:

Order Number 4509641164
RGR No 5815774919
Courier Name NON COURTER

Printed On 30.05.2024 at 11:11:52
Page: 1 of 1

Vendor Document Numbers 0041093646

VENDOR		ADVICE	
ARTICLE NO.	UM	PACK SIZE	QTY
ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY
DIFF QTY	REASON CODE		

B4118	900043	CS	12	15	15	15		
KWV 3YO BRANDY 750ML	900419	CS	12	5	5	5		

WILD AFRICA CREAM LIQUEUR 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver RABEL S

- 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

Validator RABEL S

Driver :KALALA JUNIOR
ID number :4062026280004
Vehicle Reg :FZW614FS