

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

Ship-to: JUMCCW
JUMBO CASE & CARRY W02L
MASSCASH (PTY) LTD T/A MAKRO
CNR GOVAN MBEKI & HEINZ RD
HANOVER PARK CAPE TOWN

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FID-ID 28503

Customer Order Date: 26.08.2024
Customer Order Number: 3901690452
KWV Order Number: 110945609
Loading Status:
Gross Weight : 45.425kg

Document Type: TAX INVOICE
Document No: 0041114994
Document Date: 28.08.2024
Delivery date: 28.08.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.60	679.30
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
										1,629.49	244.42	1,873.91

Handwritten signature and date: 28/8/24
Stamp: JUMBO CASE & CARRY W02L
CNR GOVAN MBEKI & HEINZ RD
HANOVER PARK CAPE TOWN
2157

Handwritten signature and date: 28/8/24
Stamp: JUMBO CASE & CARRY W02L
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HANOVER PARK CAPE TOWN
2157

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

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

on behalf of Customer
Name: _____
Signature: _____
Date: _____

For Receipt from Customer
Name: _____
Signature: _____
Date: _____

Payment Terms: 30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSPART V

987/001214/07)

J Otery Liquor
Reg. No. 1991/06805/07
Vat No. 430019155

W42L - J Otery Liquor
60 Otery Road
Cape Town, 7800

Tel:
Fax:

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

DOCUMENT NUMBER: 51
SO Number:
Triceps Number:
Document Date: 28.1
Document Time: 08:1

Page: 1 of 1
Printed On 28.08.2024 at

Vendor Document Numbers 0041114994

Order Number 3901690452
RGR No 5815940897
Courier Name NON COURIER

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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267675	901032	CS	24	2	2	2	2		
HOOCH FOX BLACK CURRANT 275ML									

217918	900559	PK	6	1	1	1	1		
CTAO PARADISE BLISS COCKTAIL 2L									

62295	900959	PK	6	1	1	1	1		
SOUR MONKEY BERRY SOURS 750ML									

NAME STIGNATURE

Receiver: MPUNGU

Validator: MPUNGU

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

Driver: JACOBS JOSEPH
ID number: 7111245017080

Vehicle Reg: HSZ139FS

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