

Bill to:

Ship to:

MAK9929

JUMCCW

MASTORES 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



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date:

08.01.2024

Customer Order Number:

3901521532

KWV Order Number:

110892303

Loading Status:

Gross Weight : 95.600Kg

Document Type:

TAX INVOICE

Document No: 0041064438

Document Date: 10.01.2024

Delivery date: 10.01.2024

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
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	192.63	1,476.87
901259	700025301	Hooch Blast Passion Fruit 4(6x275mL	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1							

Item rejected - No stock

JUMBO CASH & CARRY

%Heinz Govan MBEKI Road

Hansfontein Tel: 021 763 7400

Vat Reg No: 4110107291

BY:

DATE: 10/01/2024

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. 20030627

8

2,343.16

351.47

2,694.63

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

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

CNR ANFIELD AND RANGE ROAD

Name:

Name:

Currency: ZAR

Signature:

Signature:

BLACKHEATH

Date:

Date:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

FNB

Acc: 6300 328 6845

Branch: 250655



987/001214/07

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMARK

PROOF OF DELIVERY

J Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 4300119155

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

Tel:
Fax:

Vendor: 9929 WARSHAW INVEST PTY LTD T/A K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0216073911
Contact: MR. JOHN LOMES

Order Number 3901521532
RCR No 5815509021

Courier Name NON COURTER

Page: 1 of 1
Printed On 10.01.2024

Vendor Document Numbers 0041064438

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVCE
	ARTICLE	NO.	QTY	QTY	QTY	QTY	QTY	QTY	REASON
397062	901259	CS	24	2	2	2	2		
HOOCH FOX PASSION FRUIT 275ML									
267675	901032	CS	24	5	5	5	5		
HOOCH FOX BLACK CURRANT 275ML									
217918	900559	PK	6	1	1	1	1		

CIAO PARADISE BLISS COCKTAIL 2L
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

SIGNATURE

Receiver: M. PUNGU
Validator: M. PUNGU
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
8 INVOICED, NOT ORDERED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver: MALANDA JOHN
ID number: 100128200007
Vehicle Reg: HSZ129FS