

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 W02L
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 Paas 1646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Nat. Reg. No.: 4110261833
PATRIARDE: FLO-ID 28503

Customer Order Date: 06.06.2024
Customer Order Number: 4509672804
KWV Order Number: 110926041
Loading Status:
Gross Weight : 302.000kg

Document Type: TAX INVOICE
Document No: 0041096551
Document Date: 12.06.2024
Delivery date: 12.06.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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	20.0	1,887.00	5.00		1,792.65	35,853.00	5,377.95	41,230.95
BY: <i>[Signature]</i> DATE: 12/06/24 CHECKED: <i>[Signature]</i> Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
20										35,853.00	5,377.95	41,230.95

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

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

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

BLACKHEATH

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

987/001214/07)

MASTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD

PROOF OF DELIVERY

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

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

Tel:
Fax:

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

Order Number 4509672804

RCR No 5815799149

Courier Name NON COURTER

Printed On 12.06.2024 at 11:50:33
Page: 1 of 1

Vendor Document Numbers 0041096551

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

84118 900043 CS 12 20 20 20 20
KWV 3YO BRANDY 750ML

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

NAME SIGNATURE

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
7 NOT INV, NOT ORDERED - RETURNED
8 INVOICED, NOT ORDERED - RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver : MAXHOBONGMWA NKOSTIBONTLE
ID number : 8412126093086
Vehicle Reg : JBK141FS