

Bill to:
MAK9920
MAKRO STORES 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 Paarl 7646
Telephone: 021 - 88735911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
03.07.2024
Customer Order Number:
4509728433
KWV Order Number:
110932882
Loading Status:
16
Gross Weight : 283.710kg

Document Type:
TAX INVOICE
Document No: 0041103327
Document Date: 10.07.2024
Delivery date: 10.07.2024
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
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	3.0	2,098.68	14.00		1,804.87	5,414.60	812.19	6,226.79
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	5.90		1,775.61	17,756.10	2,663.42	20,419.52
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68	4.30		3,501.24	7,002.49	1,050.37	8,052.86
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	9.00		746.44	746.44	111.97	858.41
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	4.0	820.26	9.00		746.44	2,985.75	447.86	3,433.61
					20					33,905.38	5,085.81	38,991.19

JUMBO CASH & CARRY
% Heinz & Govan Mbeki Road
Hanover Park Tel:021 763 7400
Vat Reg.No.4110107291
GOODS RECEIVED
BY: *[Signature]*
DATE: *11/07/2024*
CHECKED BY: *[Signature]*

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order

Depot Signature

For Receipt from Customer

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

PROOF OF DELIVERY

878001214/077
J Otery Liquor
No. 1991/06805/07
Val No. 4380119155
W/42 - J Otery Liquor
601 Otery Road
Cape Town 7800

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

DOCUMENT NUMBER: 5027012444
SO Number:
Triceps Number:
Document Date: 11.07.2024
Document Time: 14:09:52
Page: 1 of 1
Printed On 11.07.2024 at 14:28:13

Vendor Document Numbers 0041103327

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
152858 AFRICA CREAM LIQUEUR 1L	PK	6	5	5	5	5		✓
147324 KMW3910YO BRANDY 750ML	CS	12	2	2	2	2		✓
4140 KMW423YO BRANDY 750ML	CS	12	10	10	10	10		✓
54509 KMW445YO BRANDY 750ML	CS	12	3	3	3	3		✓
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document								
NAME			SIGNATURE					
49 Receiver	: RABELS		RABELS		1 OVERSUPPLIED - TAKEN IN			
51					2 DAMAGED - RETURNED			
52					3 STOCK DATE EXPIRED - RETURNED			
53					4 INVALID BARCODE - RETURNED			
54					5 NOT MAKRO SELLING UNIT - RETURN			
55					6 OVERSUPPLIED - RETURNED			
56					7 NOT INV, NOT ORDERED - RETURNED			
57					8 INVOICED, NOT ORDERED - RETURNED			
58					9 INVOICED - NOT DELIVERED			
59					10 INCREASE			
60					11 DECREASE			

Validator : RABELS
Driver : XUNGE MLAMLI
ID Number : 8905156337083
Date of Reg : 11/07/2024