

Bill to:
MAK9929
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
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No.: 4110261833
FIRIRADE: FLO-ID 28503

Customer Order Date: 15.07.2024
Customer Order Number: 3901658685
KWV Order Number: 110935287
Loading Status:

Document Type: TAX INVOICE
Document No: 0041104908
Document Date: 17.07.2024
Delivery date: 17.07.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
1											273.20	314.18
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
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												

JUMBO CASH & CARRY
% Heinz & Govan Mbeki Road
Hanover Park 7521 763 7400
Vat Reg No: 4110261833
GOC/18/10107291
BY: [Signature]
DATE: 17/07/24
SHEG/18/10107291

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD	Name:	Name:	Currency: ZAR	Bank: FNB
BLACKHEATH	Signature:	Signature:		Acc: 6300 328 6845
	Date:	Date:		Branch: 250655

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSI

PROOF OF DELIVERY

987/001214/07)

J Ottery Liquor

Reg. No. 1991/06805/07

Vat No. 4380119155

W42L - J Ottery Liquor

60 Ottery Road

Cape Town - 7800

Vendor: 9929 MARSHAY INVEST PTY LTD TA K
PO BOX 528

PARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Order Number 3901658685

RRR No 5815862857

Courier Name NON COURIER

Printed On 17.07.20.

Page: 1 of

Vendor Document Numbers 0041104908

ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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267698	901036	CS	24	1	1	1		
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HOOCH FOX STRAWBERRY 275ml

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

Receiver : 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

Validator : MPUNGU

7 NOT INV, NOT ORDER
8 INVOICED, NOT ORDER
9 INVOICED - NOT DEL
10 INCREASE
11 DECREASE

Driver : MAXHOBONGEMANA NKOSTBONTLE

ID number : 8412126093086

Vehicle Reg : JTBK141FS

File