

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
FAIRTRADE: FLO-ID 28503

Customer Order Date: 19.02.2024
Customer Order Number: 4509443235
KWV Order Number: 110902102
Loading Status:

Document Type: TAX INVOICE
Document No: 0041072869
Document Date: 21.02.2024
Delivery date: 21.02.2024
Page: 1 of 1

Gross Weight : 165.200kg

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
901032	700025233	Hooch Blast Black Currant 4 (6x275ml)	CS	24 x 275	11.0 ✓	258.92	0.80		256.85	2,825.34	423.80	3,249.14
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	3.0 ✓	258.92	0.80		256.85	770.55	115.58	886.13
					14					3,595.89	539.38	4,135.27

JJW & Co (Pty) Ltd
% Heinz & Co
Hansard Road
Hansard 103 7495

2/24

Liquor Export Coys (Pty) Ltd
is a registered National Distributor
Lic. No. TC 001027

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
ID - Late Delivery
DP - Damaged Product

Delivered by
Received in good order
Depot Signature

Liquor Runner Cape Town
on behalf of Customer
For Receipt from Customer
Payment Terms: 30 days from statement, Due

CNR ANFIELD AND RANGE ROAD

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

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

BLACKHEATH

987/001214/07)

PROOF OF DELIVERY

J_Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 4200119155
W42L - J_Ottery Liquor
60 Ottery Road
Cape Town, 7800

Tel:
Fax:

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

Order Number 4509443235
RRR No 5815589626

Vendor Document Numbers 0041072869

Courier Name NON COURIER

ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
267698	901036	CS 24	3	3	3	3		
HOOCH FOX STRAWBERRY 275ML								
267675	901032	CS 24	11	11	11	11		
HOOCH FOX BLACK CURRANT 275ML								
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.								
NAME			SIGNATURE					
Receiver			1 OVERSUPPLIED - TAKEN IN					
Validator			2 DAMAGED - RETURNED					
Driver			3 STOCK DATE EXPIRED -RETURNED					
ID number			4 INVALID BARCODE - RETURNED					
Vehicle Reg			5 NOT MAKRO SELLING UNIT-RETURN					
			6 OVERSUPPLIED - RETURNED					
			7 NOT INV. NOT ORDERED					
			8 INVOICED, NOT ORDERED					
			9 INVOICED - NOT DELT					
			10 INCREASE					
			11 DECREASE					

JACOBS JOSEPH
:8705165849081
:FDH152FS

[Signature]