

MAK9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

JUMCCW
JUMBO CASH & CARRY W02L
MASSCASH (PTY) LTD T/A MAKRO
CNR GOVAN MBEKI & HEINZ RD
HANOVER PARK CAPE TOWN

ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KMW
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRIDE: FLO-ID 28503

Customer Order Number:
13.03.2024
Customer Order Number:
4509496613
KMW Order Number:
110907060
Loading Status:

TAX INVOICE
Document No: 0041078488
Document Date: 20.03.2024
Delivery date: 20.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	820.26	1.00		812.06	2,436.17	365.41	2,801.58
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	8.0	273.20			273.20	2,185.60	327.84	2,513.44
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25

JUMBO CASH & CARRY
% Heinz & Gm...
Hanover Park
Vat Reg No: 4110107291
GOODS RECEIVED
DATE: 20/3/24
CHECKED BY: [Signature]

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FG004327

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
on behalf of Customer

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
Name:
Signature:
Date:

BLACKHEATH
Name:
Signature:
Date:

Payment Terms:
30 days from statement; Due
Currency: ZAR

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

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSRE

PROOF OF DELIVERY

987/001214/07

J Ottery Liquor

Reg. No. 1991/06805/07

Vat No. 4300119155

W42L J Ottery Liquor

60 Ottery Road

Cape Town, 7800

Vendor: 9929 MARSHAY INVEST PTY LTD JA K

PO BOX 528

PAPEL, WESTERN CAPE, 7624

Vendor Vat No. 4110261033

Tel: 0218073911

Contact: MR JOHN LOGGIES

Order Number 4509496613

Reg No 5815648372

Courier Name NON COURIER

Printed On 20.03.2024

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Document Number

Trips Number

Document Date

Document Time

Vendor Document Numbers 0041078488

ARTICLE	VENDOR ARTICLE NO.	UNIT	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY	ADVICE REASON
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2595346 901142 PK 6 1 1 1 1

SOUR MONKEY APPLE SOUPS 750ML 901032 CS 24 8 8 8

267675 901032 CS 24 8 8 8

HOOCH FOX BLACK CURRANT 275ML 900761 PK 6 1 1 1

230587 900761 PK 6 1 1 1

CIAO VODCAO COCKTAIL 2L 900559 PK 6 1 1 1

217918 900559 PK 6 1 1 1

CIAO PARADISE BLISS COCKTAIL 2L 900488 PK 6 3 3 3

152338 900488 PK 6 3 3 3

WILD AFRICA CREAM LIQUEUR 1L 900488 PK 6 3 3 3

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

NAME STEMMER

Receiver: [Signature]

Validator: [Signature]

Driver: HARTZENBERG JAKOBUS

ID number: 9604245396080

Vehicle Reg: FGC757FS

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MARKED SELLING UNIT - RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED

8 INVOICED, NOT CREDIT

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE