

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

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 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Consumer Order Date: 22.01.2024
Customer Order Number: 3901531508
KWV Order Number: 110895359
Loading Status:

Document Type: TAX INVOICE
Document No: 0041067022
Document Date: 24.01.2024
Delivery date: 24.01.2024
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
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	9.0	258.92	0.80		256.85	2,311.64	346.75	2,658.39

JUMBO CASH & CARRY
% Heinz & Govan Mbeki Road
Hanover Park Tel: 021 763 7400
Vat Reg No: 4110107291
BY: Keel GOODS RECEIVED
DATE: 24/01/24
CHECKED BY: Keel

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

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

Delivered by
Received in good order
on behalf of Customer
Name: Keel
Signature: [Signature]
Date: 24/01/24

Depot Signature
For Receipt from Customer
Name: Keel
Signature: [Signature]
Date: 24/01/24

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

LIQUOR RUNNER CAPE TOWN
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

987/001214/07

PROOF OF DELIVERY

J Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 4300119155

W&L - J Ottery Liquor
60 Ottery Road
Cape Town, 7800

Tel:
Fax:

Vendor: 9929 WARSHAW INVEST PTY LTD T/A K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LLOCMES

Order Number 3901531508
RGR No 5815535226

Courier Name NON COURIER

Vendor Document Numbers 0041067022

Page: 1 of
Printed On 24.01.2012

DOCUMENT NUMBER
SO Number:

Triceps Number
Document Date:
Document Time:

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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267675 901032 CS 24 9 9 9

HOOCH FOX BLACK CURRANT 275ml.

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

Receiver	RABEL S				1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDER
Validator	RABEL S				2 DATED - RETURNED	8 INVOICED, NOT CIDE
					3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DEL
					4 INVALID BARCODE - RETURNED	10 INCREASE
					5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
					6 OVERSUPPLIED - RETURNED	

Driver MALANDA JOHN
ID number 100128RFX0007
Vehicle Reg H5Z129FS

[Signature]