

MAK9929
MASTOKES 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

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 88073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

22.07.2024
Customer Order Number:
3901663834

KWV Order Number:
110937047
Loading Status:

Gross Weight : 35.915kg

TAX INVOICE
Document No: 0041106492
Document Date: 24.07.2024
Delivery date: 24.07.2024
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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.60	679.30
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
					3					1,673.79	251.07	1,924.86

Handwritten signature and date: 24/2/24

Liquor Runner Cape Town (Pty) Ltd
is a registered member of the FNB
FNB KAPPA 2024

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

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

Name:

Name:

Currency: ZAR

FNB

Acc: 6300 328 6845

Signature:

Signature:

Date:

Branch: 250655

BLACKHEATH

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSI

PROOF OF DELIVERY

907/001214/07)

J Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 4300119155
W42L - J Ottery Liquor
60 Ottery Road
Cape Town, 7800

Tel:
Fax:

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

DOCUMENT NUMB
SO Number:
Triceps Numbe
Document Date
Document Time

Order Number 3901663834

RGR No 5815876404

Courier Name NON COURIER

Page: 1 of
Printed On 24.07.20.

Vendor Document Numbers 0041106492

ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
333878	900924	PK	6	1	1	1		
CIAO COSMO COCKTAIL 2L								
217918	900559	PK	6	1	1	1		
CIAO PARADISE BLISS COCKTAIL 2L								
62295	900959	PK	6	1	1	1		
SOUR MONKEY BERRY SOURS 750ML								
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document								
NAME		SIGNATURE						
Receiver	=MPUNGU	MPUNGU						
Validator	=MPUNGU							
			1 OVERSUPPLIED - TAKEN IN			7 NOT INV, NOT ORDER		
			2 DAMAGED - RETURNED			8 INVOICED, NOT ORDER		
			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 :MAXHOBONGEMANA NKOSIBONILE
ID number :8412126093086
Vehicle Reg :HT19DDGP