

Ship-to:

JUMCCW

JUMBO CASH & CARRY W021
MASSCASH (PTY) LTD T/A

CNR GOVAN MBEKI & HEINZ RD
HANOVER PARK CAPE TOWN

VAT REG NO: 4300119155

Customer Order Date:	12.08.2024
Customer Order Number	3901678919
KWV Order Number:	110942280
Loading Status:	
Gross Weight :	24.8

Document Type:	TAX INVOICE
Document No:	00411112833
Document Date:	14.08.2024
Delivery date:	14.08.2024
Page:	1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901259	700025501	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18

14/8/89

Liquor Funder Cape Town (Pty) Ltd	is a registered National Distributor	REG. NO. FG104327
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[illegible]

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Currency: ZAF

BLACKHEATH

Name: _____
Signature: _____
Date: _____

Name:
Signature:
Date:

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

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE

987/001214/07

PROOF OF DELIVERY

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

W42L - J Ottery Liquor
60 Ottery Road
Cape Town - 7800

Vendor: 9925 WARRHAY INVEST PTY LTD, T.A.K
PO BOX 528
PAARL, WESTERN CAPE, 7624

DOCUMENT NUMBER: 50271842.
SO Number:

Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Triceps Number:
Document Date: 14.08.2024
Document Time: 15:17:27

Page: 1 of 1

Printed On 14.08.2024 at 15:42:

Order Number 3901678919
RGR No 5815915935
Courier Name NON COURIER

Vendor Document Numbers 0041111283

VENDOR ARTICLE NO.	PACK LUM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE

35	397062	901259	CS	24	1	1	1
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36	HOOGH FOX PASSION FRUIT 275ML						
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37	333878	900924	PK	6	1	1	1
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38	CIAO COSMO COCKTAIL 2L						
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40 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

43 Receiver :MPUNGU MPUNGU

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPTRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

48 Validator :MPUNGU

52 Driver :KALALA JUNIOR

53 ID number :0140620298004

55 Vehicle Reg :FZW614FS

