

Bill to:
MAK992c
MAKROES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
JUMCCW
JUMBO CASH & CARRY W021
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
FIRTRADE: FLO-ID 28503

Customer Order Date:
08.07.2024
Customer Order Number:
3901653392
KWV Order Number:
110933687
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041103349
Document Date: 10.07.2024
Delivery date: 10.07.2024
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
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	9.0	273.20			273.20	2,458.80	368.82	2,827.62
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36

JUMBO CASH & CARRY
% Heinz & Govan Mbeki Road
Hanover Park Tel:021 763 7400
Vat Reg No: 4110107291
GOODS RECEIVED

BY: *[Signature]*
DATE: 11/07/24
CHECKED BY: *[Signature]*

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

17	4,644.40	696.66	5,341.06
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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
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order
on behalf of Customer

Depot Signature
For Receipt from Customer

Payment Terms:
30 days from statement; Due

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

Name:
Signature:
Date:
Currency: ZAR

BLACKHEATH

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

878 (001214/07)

Lottery Liquor

No. 1991/06805/07

No. 4300119155

W42L - J O'ttery Liquor

605 O'ttery Road

Cape Town, 7800

Vendor: 9929 WARSHAY INVEST PTY LTD T/A K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Order Number 3901653392

RGR No 5015853087

Courier Name NON COURTER

Order Number 3901653392

RGR No 5015853087

Courier Name NON COURTER

Order Number 3901653392

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RGR No 5015853087

Courier Name NON COURTER

PROOF OF DELIVERY

DOCUMENT NUMBER: 5027012461

SO Number:

Triceps Number:

Document Date: 11.07.2024

Document Time: 13:40:16

Page: 1 of 1

Printed On 11.07.2024 at 14:29:11

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

NAME SIGNATURE

RABELS RABELS

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XUNGE MLAMI

ID Number: 8905156337083

Vehicle Reg: JBK142FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - 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