

Bill to:

Ship-to:

MAK9929

JUMCCW

MASSSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157JUMBO CASH & CARRY W02L
MASSCASH (PTY) LTD T/A MAKRO
CNR GOVAN MBEKI & HEINZ RD
HANOVER PARK CAPE TOWN

VAT REG NO: 4300119155



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRADE: FLO-ID 28503

Customer Order Date:

15.05.2024
Customer Order Number:
4509630241

KWV Order Number:

110921225

Loading Status:

Gross Weight : 99.971kg

Document Type:

TAX INVOICE

Document No: 0041091935

Document Date: 22.05.2024

Delivery date: 22.05.2024

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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	2.30		1,514.35	7,571.75	1,135.75	8,707.50
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						

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

DUP - Duplicated Order	IDC - Incorrect Order	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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc		Name: Warshay Investments (Pty) Ltd	
Bank:		PNE	
Acc: 6300 328 6845		Branch: 250655	

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSM

PROOF OF DELIVERY

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 WARSLEY 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 4509630241

RCR No 5815761800

Carrier Name NON COURIER

Printed On 22.05.202

Page: 1 of 1

DOCUMENT NUMBER
SO Number:

Triceps Number

Document Date:

Document Time:

Vendor Document Numbers 0041091935

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE

2595346	901142	EA	1	6	6	6	6		
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SOUR MONKEY APPLE SOURS 750ML	901395	PK	15	20	20	20	20		
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BUG STAG SHOOTER 20ML	901406	SM	15	50	50	50	50		
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BUG RED SHOOTER 20ML	901408	SM	15	20	20	20	20		
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BUG BOOSTER SHOOTER 20ML	901408	SM	15	20	20	20	20		
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BUG BOOSTER SHOOTER 20ML	901408	SM	15	20	20	20	20		
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BUG BOOSTER SHOOTER 20ML	901408	SM	15	20	20	20	20		
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BUG BOOSTER SHOOTER 20ML	901408	SM	15	20	20	20	20		
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BUG BOOSTER SHOOTER 20ML	901408	SM	15	20	20	20	20		
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BUG BOOSTER SHOOTER 20ML	901408	SM	15	20	20	20	20		
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BUG BOOSTER SHOOTER 20ML	901408	SM	15	20	20	20	20		
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