

Bill to: MAK9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to: JUMCCW
JUMBO CASH & CARRY W02L
MASSCASH (PTY) LTD T/A MAKRO
CNR GOVAN MBEKI & HEINZ RD
HANOVER PARK CAPE TOWN

KWV
ESTABLISHED 1918
Reg. No. i 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 04.04.2024
Customer Order Number: 4509543138
KWV Order Number: 110912289
Loading Status:

Document Type: TAX INVOICE
Document No: 0041083291
Document Date: 10.04.2024
Delivery date: 10.04.2024
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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	1.60		592.05	1,184.11	177.62	1,361.73
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
BY: JUMBO CASH & CARRY DATE: 01/04/24 CHECKED BY: [Signature] Hendrix & Govan Mbeki Road Hanover Park Tel: 021 753 7400 Vat Reg No: 410261833 GOODS RECEIVED											2	
											1,184.11	177.62
											1,361.73	

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:
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: FNB Acc: 6300 328 6845 Branch: 250655			

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

997/001214/07

PROOF OF DELIVERY

Vendor: 9979 MARSHAY INVEST PTY LTD T/A K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833

Telex: 0218073911

Contact: MR JOHN LOTTES

Order Number 4509543138

RCR No 5015005340

Carrier Name NON COURIER

Vendor Document Numbers 0041083291

DOCUMENT NUMBER: 50265578
SO Number:
Triceps Number:

Document Date: 10.04.2024

Document Time: 10:14:21

Page: 1 of 1

Printed On 10.04.2024 at 11:16:11

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

286708 900366 CAR 4 2 2 2 2

BOONE ESPERANCE SELECT RED 5L

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

Receiver: IMPUNCI 1 OVERSUPPLIED - TAKEN IN 7 NOT INV. NOT ORDERED - RETURNED

2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED - RETURNED

3 STOCK DATE EXPIRED - RETURNED 9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED 10 INCREASE

5 NOT MAJOR SELLING UNIT RETURN 11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver: XUNGE MLAMLT
ID number: 8905156337083

Vehicle Reg: DBK142FS