Bill to:	Ship-to:	KWV	Customer Order Date / Numbers	Document
MAK9929 MASSTORES 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	8 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 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.02.2024 Customer Order Number: 3901551109 KWV Order Number: 110901667 Loading Status: Gross Weight : 59.000kg	Document Type: TAX INVOICE Document No: 0041072665 Document Date: 21.02.2024 Delivery date: 21.02.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
					5					1,284.24	192.64	1,476.88

JUMBO CASH & CARRY
% Heinz ... Road
Hanover ...
DATE:
CHECKED BY:

21/2/24

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG04027

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 BLACKHEATH	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMA

987/001214/07)
J_Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

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 NUMBER
SO Number:
Triceps Number:
Document Date:
Document Time:
Page: 1 of 1
Printed On 21.02.2024

Order Number 3901551109
RGR No 5815589672
Courier Name NON COURIER

Vendor Document Numbers 0041072665

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
267698 HOOCH FOX STRAWBERRY 275ML	901036	CS	24	5	5	5	5		

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

	NAME	SIGNATURE
Receiver	:MPUNGU	
Validator	:MPUNGU	
Driver	:JACOBS JOSEPH	
ID number	:7111245017080	
Vehicle Reg	:FDH152FS	

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 ORDERE
8 INVOICED, NOT ORDER
9 INVOICED - NOT DELI
10 INCREASE
11 DECREASE