

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	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 05.02.2024 Customer Order Number: 3901541415 KWV Order Number: 110898571 Loading Status: Gross Weight : 44.410Kg	Document Type: TAX INVOICE Document No: 0041070329 Document Date: 07.02.2024 Delivery date: 07.02.2024 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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	775.44	1.50		763.79
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	253.92	0.80		256.85
									2,291.38
									256.85
									343.70
									38.53
									2,635.08
									295.38
									2,548.23
									382.23
									2,930.46

JUMBO CASH & CARRY
% Heinz & Govan Mbeki Road
Hanover Park Tel: 021 763 7400
Vat Reg No: 4110107291
ADDS RECEIVED
DATE: 21/24
CHECKED BY: [Signature]
Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. P0004327

Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
---	---	--	--	--

987/001214/07)

J_Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 4300119155
W42L - J Ottery Liquor
60 Ottery Road
Cape Town, 7800

Tel:
Fax:

PROOF OF DELIVERY

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

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026231059

SO Number:

Triceps Number:

Document Date: 07.02.2024

Document Time: 13:14:48

Page: 1 of 1

Printed On 07.02.2024 at 13:55:13

Order Number 3901541415
RGR No 5815563261
Courier Name NON COURIER

Vendor Document Numbers 0041070329

ARTICLE	VENDOR		ORDER	INVOICE		DEL	FINAL		DIFF	ADVICE
	ARTICLE NO.	UM	QTY	QTY	QTY	QTY	QTY	QTY		REASON CODE
267698	901036	CS	24	1	1	1	1	1		
HOOCH FOX STRAWBERRY 275ML										
152338	900488	EA	1	18	18	18	18	18		
WILD AFRICA CREAM LIQUEUR 1L										
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
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

Driver: JUNIOR JUNIOR
ID number: 4062029ZB00004
Vehicle Reg: JTBK142FS

Bill to:
MAK9929-
MASSSTORES 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
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
01.02.2024
Customer Order Number:
4509401328
KWV Order Number:
110898164
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041070331
Document Date: 07.02.2024
Delivery date: 07.02.2024
Page: 1 of 1

Gross Weight : 23.600kg

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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 Currantd 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
Handwritten: JUMBO CASH & CARRY %110898164 Hanover Park Vat Reg No: 4110261833 CODD/INVOICE BY: [Signature] DATE: 07/2/24 SHIPPED BY: [Signature] Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. T6004327												
										513.70	77.06	590.76

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

BLACKHEATH

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Currency: ZAR

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

987/001214/07)

J_Ottery Liquor

Reg. No. 1991/06805/07

Vat No. 4300119155

W42L - J Ottery Liquor

60 Ottery Road

Cape Town, 7800

PROOF OF DELIVERY

Vendor: 9929 MARSHAY INVEST PTY LTD T/A K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026231036

SO Number:

Triceps Number:

Document Date: 07.02.2024

Document Time: 13:13:47

Page: 1 of 1

Printed On 07.02.2024 at 13:53:41

Vendor Document Numbers 0041070331

Order Number 4509401328

RCR No 5815563252

Courier Name NON COURIER

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

267675	901032	CS	24	2	2	2	2	2							
--------	--------	----	----	---	---	---	---	---	--	--	--	--	--	--	--

HOOCH FOX BLACK CURRANT 275ML

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

NAME SIGNATURE

Receiver : MPUNGU

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 MAKRO SELLING UNIT-RETURN 11 DECREASE

6 OVERSUPPLIED - RETURNED

Validator : MPUNGU

Driver : JUNIOR JUNIOR

ID number : 4062029400884

Vehicle Reg : TBK142FS