

Bill to:

MAK9929

MASSTORES 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

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:

05.01.2024

Customer Order Number:

4509340504

KWV Order Number:

110892135

Loading Status:

Gross Weight : 15.100kg

Document Type:
TAX INVOICE

Document No: 0041064440

Document Date: 10.01.2024

Delivery date: 10.01.2024

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
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900190 700025731 KWV 5yr Old Brandy 12x750ml

CS

12 x 750

1.0

2,007.96

7.90

1,849.33

1,849.33

277.40

2,126.73

JUMBO CASH & CARRY
Govan Mbeki Road
Hanover Park Tel: 021 763 7400
Fax: 021 410 1070
C/O: 10/1/24

Checked by: [Signature]
10/1/24

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC000827

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

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

Currency: ZAR

BLACKHEATH



MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMAN

987/001214/07

PROOF OF DELIVERY

J Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 4300119155

M42L - J Ottery Liquor
60 Ottery Road
Cape Town, 7800

Tel:
Fax:

Vendor: 9929 WARSHAW INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOGGIES

Order Number 4509340504
RRR No 5815509017

Courier Name NON COURIER

Vendor Document Numbers 0041064440

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
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54539	900190	CS	12	1	1	1	1		
KMY 5YO BRANDY 750ml									

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

Receiver

NAME

SIGNATURE

- 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
- 8 INVOICED, NOT ORDERED
- 9 INVOICED - NOT DELT
- 10 INCREASE
- 11 DECREASE

Validator

NAME

Driver ID number : 100128RPX0007
Vehicle Reg : HSZ129FS

Signature of Driver

DOCUMENT NUMBER
SO Number:
Triceps Number:
Document Date:
Document Time:
Page: 1 of 1
Printed On 10.01.2024