

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	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRTRADE: FLO-ID 28503	Customer Order Date: 13.05.2024 Customer Order Number: 3901612192 KWV Order Number: 110920431 Loading Status: Gross Weight : 24.100Kg	Document Type: TAX INVOICE Document No.: 0041090841 Document Date: 15.05.2024 Delivery date: 15.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW 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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	5.00		1,792.65	1,792.65	268.90	2,061.55
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
2												
										2,210.97	331.65	2,542.62

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

JUMBO CASH & CARRY
Heinz & Govan Mbeki Road
Hanover Park Tel:021 763 7400
Vat Reg No.4110107291
BY: 15105124
DATE: 15105124
GOODS RECEIVED
CHECKED BY: 15105124

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 BLACKHEATH	on behalf of Customer Name: <u>15105124</u> Signature: <u>15105124</u> Date: <u>15105124</u>	For Receipt from Customer Name: Signature: Date:	30 days from statement, Due Currency: ZAR Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMA

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 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Order Number 3901612192

RCR No 5815749447

Courier Name NON COURIER

Printed On 15.05.2024
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Vendor Document Numbers 0041090841

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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282301 901082 PK 6 1 1 1 1

FRUIT LAGOON STRAWBERRY DAQUIRI 750ML

84118 900043 CS 12 1 1 1 1

KWV 3YO BRANDY 750ML

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

NAME SIGNATURE

Receiver RABELS

Validator RABELS

- 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 ORDER
- 9 INVOICED - NOT DELI
- 10 INCREASE
- 11 DECREASE

Driver MAXHOBONGWANA NKOSIBONTLE

ID number :8412126093086

Vehicle Reg :JBK141FS

Stale