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

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:
23.10.2023
Customer Order Number:
3901466977

KWV Order Number:
110868826
Loading Status:

Gross Weight : 29.611kg

Document Type:
TAX INVOICE

Document No: 0041042710

Document Date: 25.10.2023

Delivery date: 25.10.2023

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.05	590.75
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
					3					980.54	147.08	1,127.62

JUMBO CASH & CARRY
Heinz & Govan Mbeki Road
Hanover Park 021 703 7400

Roger 20/10/23

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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

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

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASS

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 T/A
PO BOX 528
PAARL ,WESTERN CAPE, 7624
Vendor Vat No.4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Order Number 3901466977
RGR No 5015355147
Courier Name NON COURIER

DOCUMENT NUMB
SO Number:
Triceps Numbe
Document Date
Document Time
Page: 1 of
Printed On 25.10.20

Vendor Document Numbers 0041042710

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
267675	901032	CS	24	2	2	2	2		
HOOCH FOX BLACK CURRANT 275ML									
62295	900959	EA	1	6	6	6	6		
SOUR MONKEY BERRY SOURS 750ML									

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

	NAME	SIGNATURE
Receiver	:RABELS	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 ORDE
8 INVOICED, NOT ORD
9 INVOICED - NOT DE
10 INCREASE
11 DECREASE

Driver :MAXHOBONGWANA NKOSTBORTT
ID number :8412126093086
Vehicle Reg :FFJ781ES