

Document type:
TAX INVOICE

Document No.: 0041065651

Document Date: 17.01.2024

Delivery date: 17.01.2024

Page: 1 of

Page: 1 of 1

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	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	10.80		1,599.70	1,599.70	239.96	1,839.66
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	11.0	258.92	0.80		256.85	2,825.34	423.80	3,249.14
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	11.0	258.92	0.80		256.85	2,825.34	423.79	3,249.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					32							
										10,068.96	1,510.34	11,579.30

JUMBO CASH & CARRY
VAT No.: 4110107291
No. 5 Bofors Circle, Epping, 7460
Tel: 021 534 0702

GOODS RECEIVED

By: [Signature]
Date: 17.01.2024
Received by: [Signature]

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R3004027

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

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

Currency: ZAR

FNB
Acc: 6300 328 6845
Branch: 250655

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

J_Epping Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026121484 - 2024

Document Date: 17.01.2024

Document Time: 10:38:10

SO Number:

Triceps Number:

Appointment No.: 100000423112

Courier Name: NON COURIER

Order Number: 3901516743

Vendor Document No.: 0041065651

Print on 17.01.2024 at 10:38:16

Contact: MR JOHN LOOMES

Vat No. 4110261833

Tel: 0218073911

Fax:

PAARL, WESTERN CAPE, 7624

KWV(SPIRI

PO BOX 528

W23L - J_Epping Liquor Store

No. 5 Bofors Circle

Epping, 7475

Vendor: 9929 WARSHAY INVEST PTY LTD TA

PO Item ARTICLE

Number

84118 - KWV 3YO BRANDY

750ML

152338 - WILD AFRICA

CREAM LIQUEUR 1L

267675 - HOOCH FOX BLACK

CURRANT 275ML

267679 - HOOCH FOX APPLE

275ML

267698 - HOOCH FOX

STRAWBERRY 275ML

397062 - HOOCH FOX

PASSION FRUIT 275ML

Validated by: CGOLIAT

Driver : MIAMI XUNGE

ID Number: 8905156337083

Reg No. : FDH152FS

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

Received by: CGOLIAT

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED