

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
MASCASH (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 - 8073511
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
01.07.2024
Customer Order Number:
3901647725
KWV Order Number:
110931915
Loading Status:
Gross Weight : 84.665kg

Document Type:
TAX INVOICE
Document No: 0041101370
Document Date: 03.07.2024
Delivery date: 03.07.2024
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
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	4.0	273.20			273.20	1,092.80	163.92	1,256.72
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901365	700024780	Wild Africa Cream Caffee Iatte (12x7	CS	12 x 750	1.0	1,363.44	1.30		1,345.72	1,345.72	201.86	1,547.58
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
Handwritten notes and stamps: JUMBO CASH & CARRY % Heinz & Govan Mbeki Road Hanover Park Tel: 021 763 7400 Vat Reg. No: 4110261833 DATE: 3-7-24 SPECIAL CHECKED BY: [Signature] 7												
										3,204.11	480.62	3,684.73

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

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 For Receipt from Customer

Liquor Runner Cape Town on behalf of Customer 30 days from statement; Due

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Name: Signature: Date: Name: Signature: Date: Currency: ZAR

Bank Details: Cheque Acc Bank: FNB Acc: 6300 328 6845 Branch: 250655

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMI

PROOF OF DELIVERY

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:

Vendore: 9929 MARSHAY INVEST PTY LTD TA K
PO BOX 528
PAGEL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Order Number 3901647725
RGR No 5815038382

Courier Name NON COURTER

Vendor Document Numbers 0041101370

Page: 1 of 1
Printed On 03.07.202

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVCE	
ARTICLE	ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE
445278	901365	CS	12	1	1	1	1	1	1	1	1	1	1		
WILD AFRICA CAFE LATE	750ML														
397062	901259	CS	24	1	1	1	1	1	1	1	1	1	1		
HOOCH FOX PASSION FRUIT	275ML														
267675	901032	CS	24	4	4	4	4	4	4	4	4	4	4		
HOOCH FOX BLACK CURRANT	275ML														
62295	900959	PK	6	1	1	1	1	1	1	1	1	1	1		
SOLR 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	:SBARNE	SBARNE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDER
Validator	:SBARNE		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDER
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DEL
			4 INVALID BARCODE - RETURNED	10 INCREASE
			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

Driver :MALANDA JOHN
ID number :100128RPX0007
Vehicle Reg -HSZ129FS