

Bill to: Ship to:
MAK9929 - **JUMCCW**
 MASSTORS PTY LTD t/a MAKRO SA JUMBO CASH & CARRY W02L
 PRIVATE BAG X4 MASSCASH (PTY) LTD T/A MAKRO
 SUNNINGHILL, SANDTON CNR GOVAN MBeki & HEINZ RD
 2157 HANOVER PARK CAPE TOWN
 VAT REG NO: 4300119155

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
 FAKIRADE: FLO-ID 28503

Customer Order Date: 06.05.2024
 Customer Order Number: 390160568
 KWV Order Number: 110918962
 Loading Status:
 Gross Weight : 103.228kg

Document Type: TAX INVOICE
 Document No: 0041088961
 Document Date: 08.05.2024
 Delivery date: 08.05.2024
 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
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	5.00		1,792.65	7,170.60	1,075.58	8,246.18
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
900261	700020875	CIAO Vodicano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25

JUMBO CASH & CARRY
 % Heinz & Govan Mbeki Road
 Hanover Park Tel: 021 7683 7400
 Vat Reg No: 411017291
 BY: *Shedike*
 DATE: 8-5-24
 CHECKED BY: *[Signature]*

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. R0004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
MOD - 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	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
CNR ANFIELD AND RANGE ROAD			Currency: ZAR
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655

9,336.78 1,400.52 10,737.30

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSME

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

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

DOCUMENT NUMBER
SO Number:

Triceps Number:

Document Date:

Document Time:

Page: 1 of 1

Printed On 08.05.2024

Vendor Document Numbers 0041088961

Order Number 3901606568
RRR No 5815732465
Courier Name NON COURIER

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2595346	901142	PK	6	1	1	1	1		
SOUR MONKEY APPLE SOURS 750ML									
230582	900261	PK	6	1	1	1	1		
CIAO VODCANO COCKTAIL 2L									
217918	900559	PK	6	1	1	1	1		
CIAO PARADISE BLISS COCKTAIL 2L									
84118	900043	CS	12	4	4	4	4		
KWV 3YO BRANDY 750ML									
62295	900959	PK	6	1	1	1	1		
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: SBARNE

SBARNE

Validator: SBARNE

SBARNE

- 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 ORDERE
- 8 INVOICED, NOT ORDERE
- 9 INVOICED - NOT DELI
- 10 INCREASE
- 11 DECREASE

Driver: -XINJIE M. QM
ID number: :8905156337083
Vehicle Reg: :JBK142FS