

MAK9929
MASTORS PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

JUMCCW
JUMBO CASH & CARRY W02L
MASSCASH (PTY) LTD T/A MAKRO
CNR GOVAN MBEKI & HEINZ RD
HANOVER PARK CAPE TOWN

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl, 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FATIRRADE: FIO-ID 28503



Customer Order Date:
25.03.2024
Customer Order Number:
3901576034

KWV Order Number:
110909707
Loading Status:

Gross Weight : 21.740kg

Document Type:
TAX INVOICE

Document No: 0041080101

Document Date: 27.03.2024
Delivery date: 27.03.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	820.26	1.00		812.05	1,624.11	243.62	1,867.73
2												
										1,624.11	243.62	1,867.73

JUMBO CASH & CARRY
% Heinz & Govan Mbeki Road
HANOVER PARK TOWN 7646
VAT REG NO: 4300119155
0002119155
BY: *[Signature]*
DATE: 27/03/24
CHECKED BY: *[Signature]*

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FG004327

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

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Name:

Signature:

Date:

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSIVE

987/001214/07
J Ottery Liquor

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Vat No. 4300119155
W42L - J Ottery Liquor
60 Ottery Road
Cape Town, 7800

Vendor: 9929 MARSHAY INVEST PTY LTD TA K
PO BOX 528
POOR, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911

DOCUMENT NUMBER
SO Number:
Triceps Number

Tel:
Fax:

Contact: MR JOHN LOMES

Document Date:
Document Time:
Page: 1 of 1

Order Number 3901576034
PCR No 5815662436
Courier Name NON COURTER

Printed On 27.03.2012

Vendor Document Numbers 0041080101

ARTICLE	VENDOR ARTICLE NO.	PACK	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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152338 900488 PK 6 2 2 2 2

WILD AFRICA CREAM LIQUEUR 1L

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

SIGNATURE

Receiver

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVA. ID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDER
- 8 INVOICED, NOT ORDER
- 9 INVOICED - NOT DEL
- 10 INCREASE
- 11 DECREASE

Validator



Driver ID number
Vehicle Reg

MAXHOBONEMANA MAX
8412126093086
JBR141FS