

JUMBO CASH & CARRY W02L

ESTABLISHED 1916

KWV Order Number:

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, Stanger Park 17646
 Telephone: 021 - 8073511

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

Document Date: 24.01.2024
 Delivery date: 24.01.2024

VAT REG NO: 4300119155

Gross Weight : 49.900kg

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
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	3.60		1,228.87	1,228.87	184.33	1,413.20
900419	700024380	Wild Africa Cream (12x750ml) 178Alc	CS	12 x 750	2.0	1,274.76	3.60		1,228.87	2,457.74	368.66	2,826.40
BY: <u>Mog</u> 24/01/24 DATE: <u>24/01/24</u> CHECKED BY: <u>[Signature]</u> GOODS RECEIVED												
JUMBO CASH & CARRY Heinz & Govan Mbeki Road Hanover Park Tel: 021 783 7400 Vat Reg No: 4110107291												
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
3												
3,686.61												
552.99												
4,239.60												

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

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name: MogSignature: [Signature]

Currency: ZAR

Bank: FNB

BLACKHEATH

Date: 24/01/24Date: 24/01/24

Acc: 6300 328 6845
 Branch: 250655

987/001214/07)

PROOF OF DELIVERY

J Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 4300119155

W42L - J Ottery Liquor
60 Ottery Road
Cape Town, 7800

Tel:
Fax:

Vendor: 9929 WASHAY INVEST PTY LTD JA 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:

Order Number 4509365404
RGR No 5815535219

Page: 1 of
Printed On 24.01.202

Vendor Document Numbers 0041067136

Courier Name NON COURTER

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
13539	900419	CS	12	2	2	2	2		
WILD AFRICA CREAM LIQUEUR 750ML	901365	CS	12	1	1	1	1		
445278	901365	CS	12	1	1	1	1		
WILD AFRICA CAFÉ LATTE 750ML									

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 ORDER
- 8 INVOICED, NOT CRDE
- 9 INVOICED - NOT DEL
- 10 INCREASE
- 11 DECREASE

Driver MALANDA JOHN
ID number :100128RFX0007
Vehicle Reg :HSZ129FS

