

Bill to:
MAKRO
 MASSTORES PTY LTD t/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGDALE, SANDTON
 2157
 VAT REG NO: 4300119155

Ship-to:
JUMCCW
 JUMBO CASH & CARRY WOL
 MASSCASH (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 - 8073911
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 4509699008
 KWV Order Number:
 110929068
 Loading Status:
 Gross Weight : 51.550kg

Document Type:
 TAX INVOICE
 Document No: 0041099593
 Document Date: 26.06.2024
 Delivery date: 26.06.2024
 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
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901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	2.30		1,514.35	4,543.05	681.45	5,224.50
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901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
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JUMBO CASH & CARRY
 30 Hanover Road
 Hanover Park 751021 763 7400
 Vat Reg No: 4110107291
GOODS RECEIVED
 BY: *[Signature]*
 DATE: 26/06/24
 CHECKED BY: *[Signature]*

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. R6004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	7,571.75	1,135.76	8,707.51
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by

Liquor Runner Cape Town
 CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Name: Signature: Date:

Name: Signature: Date:

End next mth inv before 18th

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 MASSM

987/001214/07

PROOF OF DELIVERY

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

W42L - J Otery Liquor
60 Otery Road
Cape Town 7800

Tel:
Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD T/A K
PO BOX 528
PAARL WESTERN CAPE, 7626
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Order Number 4509699008

PCR No 5815824320

Courier Name NON COURIER

Vendor Document Numbers 0041099593

Page: 1 of 1
Printed On 26.06.202

DOCUMENT NUMBER
SO Number:

Triceps Number
Document Date:

Document Time:

ARTICLE	VENDOR ARTICLE NO.	UCM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
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393138 901408 SM 15 20 20 20 20

BUG BOOSTER SHOOTER 20ML

393137 901405 SM 15 30 30 30 30

BUG BLUE SHOOTER 20ML

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

SIGNATURE

Receiver: [Signature] [Signature]

Validator: [Signature] [Signature]

- 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 ORDERED
- 8 INVOICED, NOT ORDERED
- 9 INVOICED - NOT DEL.
- 10 INCREASE
- 11 DECREASE

Driver: [Signature]
ID number: 100128RPX0007
Vehicle Reg: H5Z129FS