

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

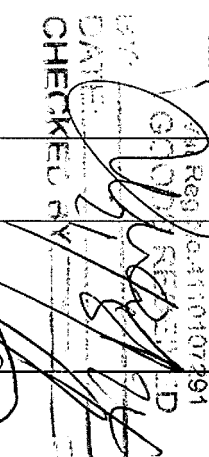
Ship to:
JUMCCW
JUMBO CASH & CARRY W02L
MASSCASH (PTY) LTD T/A MAKRO
CNR GOVAN MBEKI & HEINZ RD
HANOVER PARK CAPE TOWN

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:
19.08.2024
Customer Order Number:
3901684777
KWV Order Number:
110943853
Loading Status:
Gross Weight : 34,715kg

Document Type:
TAX INVOICE
Document No.: 0041113044
Document Date: 21.08.2024
Delivery date: 21.08.2024
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
900261	700025054	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.60	679.30
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
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
JUMBO CASH & CARRY % Heinz Mbeki Road Hanover Park 763 7400 VAT Reg No: 4110107291 DATE: 21/8/24 CHECKED BY:  Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. 2008/0817												
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,356.29	203.44	1,559.73						
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:

Name:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Branch: 250655

BLACKHEATH

Date:

Date:

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSIMA

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 LOMES

DOCUMENT NUMBER
SO Number:

Triceps Number:

Document Date:

Document Time:

Page: 1 of 1

Printed On 21.08.2024

Vendor Document Numbers 0041113044

Order Number 3901684777
RCR No 5815929094
Courier Name NON COURTER

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINL QTY	DIFF QTY	ADVICE REASON CODE
267698	901036	CS	24	1	1	1	1		
HOOCH FOX STRAWBERRY 275ML									
230582	900261	PK	6	1	1	1	1		
CTAO VODCANO COCKTAIL 2L									
62295	900959	EA	1	6	6	6	6		
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 : MPUNGU MPUNGU

Validator : MPUNGU

Driver : JOHN JOHN

ID number : 7302215730188

Vehicle Reg : H52129FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVAL ID 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