

Bill to:

Ship to:

MAK9929 *

JUMCCW

MASTORES PTY LTD t/a MAKRO SA

JUMBO CASH & CARRY W02L

PRIVATE BAG X4

MASSCASH (PTY) LTD T/A MAKRO

STUNNINGHILL, SANDTON

CNR GOVAN MBETI & HEINZ RD

2157

HANOVER PARK CAPE TOWN

VAT REG NO: 4300119155



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8873511
Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

22.04.2024

Customer Order Number:

3901596045

KWV Order Number:

110915903

Loading Status:

Gross Weight : 55.601kg

Document Type:

TAX INVOICE

Document No: 0041086116

Document Date: 24.04.2024

Delivery date: 24.04.2024

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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
901142	700024401	Sour Monkey Apple 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 & COMPANY, 41044 Road Hanover (Pty) Ltd 7600/400 Vat Reg No. 4110261833 600025170/CS BY: Mogg DATE: 24/04/24 CHEQUE NO. 24069124										Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RQ004327		
5										1,585.19	237.78	1,822.97

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:

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc

CNR ANFIELD AND RANGE ROAD

Name: Mogg

Signature: [Signature]

Date: 24/04/24

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMA

982/001214/07

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 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOCKES

Order Number 3901596045
RCR No 5815712080

Courier Name NON COURTER

Vendor Document Numbers 0041086116

Printed On 24.04.2024
Page: 1 of 1

DOCUMENT NUMBER
SO Number:

Triceps Number:

Document Date:

Document Time:

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVISE	
ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

2595346 901142 EA 1 6 6 6

SOUR MONKEY APPLE SOURS 750ML 901036 CS 24 4 4 4

HOOCH FOX STRAWBERRY 275ML

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

NAME STENATURE

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 ORDERE
- 8 INVOICED, NOT ORDER
- 9 INVOICED - NOT DELT
- 10 INCREASE
- 11 DECREASE

Driver: MAXHOBONGWANE NKOSTIBONILE

ID number: 8412126093086

Vehicle Reg: JBK141FS

