

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SPYNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: LUSLUS LUSIKISIKI C&C 323 MAIN STREET LUSIKISIKI 4820	 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: 14.08.2024 Customer Order Number: 4509814701 KWV Order Number: 110943124 Loading Status: Gross Weight : 30.200kg	Document Type: TAX INVOICE Document No: 0041112463 Document Date: 19.08.2024 Delivery date: 19.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	9.70		1,703.90	3,407.81	511.17	3,918.98
										3,407.81	511.17	3,918.98

LUSIKISIKI CASH & CARRY

GRV. NO: _____

DATE: 19/08/24

TIME: _____

SIGN: [Signature]

CHECKED BY: [Signature]

Liquor Runner's Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 30 days from statement; Due Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	84118 - KVV 3YO BRANDY 750ML	900043	CS	12	2 CS	2 CS	2 CS	2 CS		

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

Received by: NAME
SMANDA

Validated by: SMANDA

Driver : SPHIWE HLOPHE
ID Number: 7403136067088
Reg No. : FZW611FS

SIGNATURE

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED

Lusikisiki, 4820

Tel:

Tel: 0218073911
Contact: MR JOHN LOOMESVendor Document
Print on 19.08.2024 at 12:09:32

PO Item ARTICLE

Number

100

84118 - KVV 3YO BRANDY
750MLVENDOR ARTICLE UOM
NO. 900043 CSPACK
SIZE 12ORDER
QTY 2 CSINVOICE DELIVER FINAL
QTY QTY QTY
2 CS 2 CS 2 CSDIFF
QTYREASON
CODEReceived by:
Validated by:NAME
SMANDA
SMANDA

SIGNATURE

Driver : SPHIWE HLOPHE
ID Number: 7403136067088
Reg No. : FZW611FS02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

Page: 1 of 1

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Lusikisiki C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W16L - Lusikisiki C&C Liquor

Store

Lot 379, Main street

Lusikisiki, 4820

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KWV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Document No.: 5027203769 - 2024

Document Date: 19.08.2024

Document Time: 12:10:11

SO Number:

Triceps Number:

Appointment No.: 100000549877

Courier Name: NON COURIER

Order Number: 4509814701

Vendor Document No.: 110943124

Print on 19.08.2024 at 12:10:12