

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, 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: 05.10.2023 Customer Order Number: 3901453334 KWV Order Number: 110862176 Loading Status: Gross Weight : 15.100kg	Document Type: TAX INVOICE Document No: 0041037166 Document Date: 09.10.2023 Delivery date: 09.10.2023 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	700022152	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	10.80		1,599.72	1,599.72	239.96	1,839.68
<i>Africa</i> <i>HBC 747 FS</i> Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____												
										1,599.72	239.96	1,839.68

LUSIKISIKI CASH & CARRY	
GRV. NO:	
DATE:	09/10/2023
TIME:	
SIGN:	
CHECKED BY:	

golo

076 8781915

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 Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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
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039-2531331

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300110155	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: 05.10.2023 Customer Order Number: 3901453334 KWV Order Number: 110862176 Loading Status: Gross Weight : 15.100kg	Document Type: TAX INVOICE Document No: 0041037166 Document Date: 09.10.2023 Delivery date: 09.10.2023 Page: 1 of 1
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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	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	10.80		1,599.72	1,599.72	239.96	1,839.68
Africa HBC 747 FS Liquor Runners Durban DEBRIEFED DATE: 1												
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LUSIKISIKI CASH & CARRY	
GRV. NO:	
DATE:	09/10/2023
TIME:	
SIGN:	
CHECKED BY:	

076 8781915

Yolo

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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

Document No.: 5025589151 - 2023

Document Date: 10.10.2023

Document Time: 17:06:06

W16L - Lusikisiki C&C Liquor

Store

Lot 379, Main Street

Lusikisiki, 4820

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD IA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No: 4110761833

Tel: 0210073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000366414

Courier Name: NON COURIER

Order Number: 3901453334

Vendor Document No.: 0041037166

Print on 10.10.2023 at 17:06:07

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	84118 - KWV 3YO BRANDY	900043	CS	12	1 CS	1 CS	1 CS	1 CS		
	750ML									

Old Vendors Not Allowed

TO Post MANUALLY.

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

Received by: NAME YNTSETH SIGNATURE

Validated by: YNTSETH

Driver: AFRICA POSWA

ID Number: 9211155732088

Reg No: HBC747FS

- 03 DAMAGED - RETURNED
- 04 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