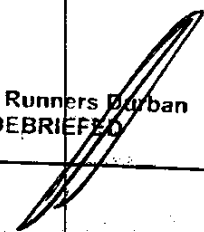
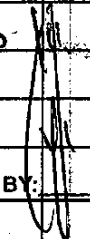


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: LUSIUS LUSIKISIKI C&C 323 MAIN STREET LUSIKISIKI 4820	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.11.2023 Customer Order Number: 4509199272 KWV Order Number: 110873615 Loading Status: Gross Weight : 18.120kg	Document Type: TAX INVOICE Document No: 0041048445 Document Date: 13.11.2023 Delivery date: 13.11.2023 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 exo VAT	VAT	Total inc VAT
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	8.70		1,341.50	2,683.01	402.45	3,085.46
ITEMS NOT SUPPLIED:												
901365	700025315	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	2	Item rejected - No stock						
										2,683.01	402.45	3,085.46

Liquor Runners Durban
 DEBRIEFED
 Signed: 

LUSIKISIKI CASH & CARRY
 GRV. NO: _____
 DATE: 13/11/2023
 TIME: _____
 SIGN: _____
 CHECKED BY: 

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
--	--	---	---	--

PROOF OF DELIVERY

MASSSTORES (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

Wh6L - 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.: 5025790525 - 2023

Document Date: 13.11.2023

Document Time: 15:48:02

SO Number:

Triceps Number:

Appointment No.: 100000386883

Courier Name: NON COURIER

Order Number: 4509199272

Vendor Document No.: 0041048445

Print on 13.11.2023 at 15:48:06

PO Item ARTICLE
Number

24500 170669 - PONCHOS 1910
COFFEE TEQUILA 75

VENDOR ARTICLE UOM
NO.

901074

PK

PACK
SIZE

6

ORDER
QTY

2 PK

INVOICED DELIVER FINAL
QTY QTY QTY QTY

2 PK 2 PK 2 PK 2 PK

DIFF
QTY

REASON
CODE

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

Received by: NAME
NFATHA

SIGNATURE

Validated by: NFATHA

Delivery : CHARLES NGCOBO

LBs Number: 7212174567087

Ref No. : FRV286FS

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