

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: 16.11.2023 Customer Order Number: 3901484684 KWV Order Number: 110877188 Loading Status: Gross Weight : 26.540kg	Document Type: TAX INVOICE Document No.: 0041050362 Document Date: 20.11.2023 Delivery date: 20.11.2023 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 exc VAT	VAT	Total inc VAT
901365	700024790	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
CHARLES NGCOB 2212175467087 Liquor Runners Durban DEBRIEFED Signed: _____ LUSIKISIKI CASH & CARRY GRV. NO: _____ DATE: 20/11/2023 TIME: _____ SIGN: _____ CHECKED BY: _____												
										2,658.98	398.85	3,057.83

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

W6L - 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.: 5025832975 - 2023

Document Date: 20.11.2023

Document Time: 17:30:22

SO Number:

Triceps Number:

Appointment No.: 100000391089

Courier Name: NON COURIER

Order Number: 3901484684

Vendor Document No.: 0041050362

Print on 20.11.2023 at 17:30:26

Item Number	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
00	445278 - WILD AFRICA CAFE	901365		CS	12	1 CS	1 CS	1 CS	1 CS		
24	LATTE 750ML										
200	459875 - BUG STAG SHOOTER	901395		CS	150	1 CS	1 CS	1 CS	1 CS		
	20ML										

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

Received by: NAME JMALUNG SIGNATURE

Validated by: JMALUNG

Driver : CHARLES NGCOBO

ID Number: 7212175467087

Reg 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