Bill to: Ship-to: MAK9929 LUSLUS MASGTORES PTY LTD t/a MAKRO SA LUSIKISIKI C&C 323 PRIVATE BAG X4 MAIN STREET SUNNINGHILL, SANDTON LUSIKISIKI 2157 4820 VAT REG NO: 4300119155



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Reg. No. 2012/018792/07

Customer Order Date: 23.11.2023 Customer Order Number: 4509246347

KWV Order Number: 110879629 Loading Status:

Document Type: TAX INVOICE

Document No: 0041052313

Document Date: 27.11.2023

Delivery date: 27.11.2023

		NO: 430011				R	eq. No. Vat Re FAIRTR	2012/018 g No: 411026 ADE: FLO-ID 2	792/07 .833 8503	Gross W	eight : 21	.000kg	Page:	1 of 1	
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	900366	700025422	Bonne Esperance	Dry Red 4x5000ml Ba	CS .	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73	***************************************
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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



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

Customer Order Date: 23.11.2023

Customer Order Number: 4509246347

KWV Order Number: 110879629 Loading Status:

Document Type: TAX INVOICE

Document No: 0041052313

Document Date: 27.11.2023

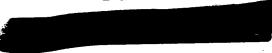
Delivery date: 27.11.2023

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## LIQUOR RUNNERS

## **Durban**





42758

No

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

TO AN OCCUPATION CO. (15 delivered by	Hire Vehicle)				
RE TRANSPORTATION CO. (If delivered by		VEHICLE	DEC No. 5		N CR
DAD SHEET No: 77869	·	VEHICLE	REG No:	- Les	4.F3
CUSTOMER			DATE RECE	IVED &	28-11-2023
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CHECKED ON RECEIPT BY:	ANN		DRIVER: _	· .	
					PAGE;



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9183855** 

2023-11-28 12:16:24

LOAD SHEET Reference - LSID 77869, DATE Delivered - 2023-11-27

Reg. No.

**Truck Description** 

**Load Capacity** 

Not Ordered / Duplicated

**Driver Name** 

Dispatcher

Checker

FTR009FS

FUSO FIGHTER FK13- 8

V. NZAMA

Customer Name: LUSIKISIKI CASH & CARRY

**Brief Description of Credit:** 

Reason for Credit:

Principal Customer Code: LUSLUS

Doc. Date: 2023-11-24 Doc. Ref: 41052313

**GRV: RIF** 

Credit Type: Credit

Invoice Amt: R 659.73

Batch

Stock Code Stock Description

Unit **Packsize**  Reason Code Reason

QTY

700025422

BESP DRY RED 4X5000 BIB(3) ALOC

BOX

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41052313 (1 Product Type)

Bill\_to:

MAK9929

MASSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON

VAT REG NO: 4300119155

2157

Ship-to:
LUSLUS
LUSIKISIKI C&C 323
MAIN STREET
LUSIKISIKI
4820



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: 28.11.2023 Customer Order Number: 0041052313

21.000kg

KWV Order Number: 119096975 Loading Status:

Gross Weight:

CREDIT NOTE

Document No: 0044098649

Document Date: 28.11.2023

Delivery date:

Document Type:

Page: 1 of 1

REMARKS	: FOR ANY	QUERIES C	ONTACT KW	V QUER	IES O	N 0861	598 598	OR queries	sa@kwv.	co.za								
Code	Picking Code	Item Desc	ription				Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT	VAT	Total inc VAT	
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Bill to: **MAK9929** MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON

2157

WESTMEAD

Ship-to: LUSLUS LUSIKISIKI C&C 323 MAIN STREET LUSIKISIKI 4820

Date:



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date: 28.11.2023 Customer Order Number: 0041052313

KWV Order Number: 119096975 Loading Status:

Document No: 0044098649

Document Date: 28,11,2023

Document Type:

CREDIT NOTE

2157 VAT REG	NO: 430013	9155	4820				Telepho Reg. No. Vat Ro FAIRTR	Veight: 21	.000kg	Delivery d	Delivery date: Page: 1 of 1						
REMARKS	: FOR ANY	QUERIES CONTACT	KWV QUE	RIES ON 0861	598 598												
Code	Picking Code	Item Description	20.		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT VAT	Total inc VAT			
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