

BH 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: 28.11.2023 Customer Order Number: 4509259523 KWV Order Number: 110880985 Loading Status: Gross Weight : 27.180kg	Document Type: TAX INVOICE Document No: 0041054352 Document Date: 30.11.2023 Delivery date: 04.12.2023 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,469.34	8.70		1,341.51	4,024.52	603.68	4,628.20
					3					4,024.52	603.68	4,628.20

LUSIKISIKI CASH & CARRY

GRV. NO:

DATE: 04/12/2023

TIME:

SIGN:

CHECKED BY: Jols

Liquor Runner Durban

DEBRIEFED

DATE:

TIME:

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
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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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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

Wigl - Lusikisiki C&C Liquor Store

Lot 379, Main street

Lusikisiki, 4820

Tel:

Fax:

Vendor: 9929 WAESHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5025912273 - 2023

Document Date: 04.12.2023

Document Time: 14:17:47

SO Number:

Triceps Number:

Appointment No.: 100000399499

Courier Name: NON COURIER

Order Number: 4509259523

Vendor Document No.: 0041054352

Print on 04.12.2023 at 14:17:48

PO Number	Item ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
4200	170669 - PONCHOS 1910	901074	PK	6	3 PK	3 PK	3 PK	3 PK		
	COFFEE TEQUILA 75									

One Vendor 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 NFATHA SIGNATURE

Validated by: NFATHA

Driver : GAPHELANI ZUNGU

ID Number: 8901075841081

Reg No.: FSR812FS

- 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