Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
MAK9929.	LUSLUS	Warshay Investments Pty Ltd t/a KWV	28.11.2023	TAX INVOICE
MASSTORES PTY LTD t/a MAKRO SA	LUSIKISIKI C&C 323	PO Box 528, Suider Paarl, 7646	Customer Order Number: 4509259525	Document No: 0041054354
PRIVATE BAG X4	MAIN STREET	Telephone: 021 - 8073911	KWV Order Number: 110880998	Document Date: 30.11.2023
SUNNINGHILL, SANDTON	LUSIKISIKI	Reg. No. : 2012/018792/07	Loading Status:	Delivery date: 04.12.2023
2157	4820	Vat Reg No: 4110261833		
VAT REG NO: 4300119155		FAIRTRADE: FLO-ID 28503	Gross Weight : 27.820kg	Page: 1 of 1

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
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
901074	700022136	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
					3					4,091.45	613.72	4,705.17

LUSIKISIKI CASH & CARRY
GRV. NO:
DATE: 04/12/2023
TIME:
SIGN:
CHECKED BY:

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD				Bank: FNB
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
WESTMEAD	Date:	Date:		

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.: 5025912248 - 2023
Document Date: 04.12.2023
Document Time: 14:15:38
SO Number:
Triceps Number:
Appointment No.: 100000399499
Courier Name: NON COURIER
Order Number: 4509259525
Vendor Document No.: 0041054354
Print on 04.12.2023 at 14:15:44

W1SL - 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

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
1300	459875 - BUG STAG SHOOTER 20ML	901395	CS	150	1 CS	1 CS	1 CS	1 CS		
24700	170669 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	2 PK	2 PK	2 PK	2 PK		

OCL 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.

	NAME	SIGNATURE
Received by:	NFATHA	
Validated by:	NFATHA	

Driver : QAPHELANI 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