

Bill to: MAK9929 MASSTON 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	 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: 04.12.2023 Customer Order Number: 4509271289 KWV Order Number: 110892519 Loading Status: Gross Weight : 106.000kg	Document Type: TAX INVOICE Document No: 0041056389 Document Date: 11.12.2023 Delivery date: 11.12.2023 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	10.0	354.00	3.70		340.90	3,409.02	511.35	3,920.37
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5	Item rejected - No stock						
					10					3,409.02	511.35	3,920.37

LUSIKISIKI CASH & CARRY

GRV. NO: _____

DATE: 11/12/2023

TIME: _____

SIGN: _____

CHECKED BY: _____

Liquor Runner Durban

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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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

126L - 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.: 5025981540 - 2023

Document Date: 11.12.2023

Document Time: 13:11:11

SO Number:

Triceps Number:

Appointment No.: 109000403859

Courier Name: NON COURIER

Order Number: 4509271289

Vendor Document No.: 0041056389

Print on 11.12.2023 at 13:11:15

PO Item ARTICLE

Number

VENDOR ARTICLE UOM

NO.

PACK

SIZE

ORDER

QTY

INVOICEDELIVER FINAL

QTY

QTY

QTY

QTY

REASON

CODE

1200 850000492 - HOOCH BLAST

301431

CS

24

10 CS

10 CS

10 CS

10 CS

B/CURRANT 440ML CA

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

Received by:

NAME

NNGOBOZ

SIGNATURE

Validated by:

NNGOBOZ

Driver : NKOSINATHI NGCOBO

ID Number: 7603136035080

Reg No. : FZW611FS

- 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

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

166L - 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: 0218079911

Contact: MR JOHN LOOMES

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 160600403859

Courier Name: NON COURIER

Order Number: 4509271289

Vendor Document No.: 0041056389

Print on 11.12.2023 at 13:10:42

PO Item ARTICLE
Number

1900 850000492 - HOOCH BLAST
B/CURRANT 440ML CA

VENDOR ARTICLE UOM
NO.

901431

CS

PACK
SIZE

24

ORDER
QTY

10 CS

INVOICE DELIVER FINAL
QTY QTY QTY QTY

10 CS 10 CS 10 CS 10 CS

DIFF

QTY

REASON
CODE

Received by: NAME
NNGOBOZ

SIGNATURE

Validated by: NNGOBOZ

Deliver : NKOSINATHI NGCOBO

ID Number: 7603136035080

Reg No. : FZW611FS

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