

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: 19.12.2023 Customer Order Number: 4509307450 KWV Order Number: 110887951 Loading Status: Gross Weight : 19.830kg	Document Type: TAX INVOICE Document No: 0041060633 Document Date: 20.12.2023 Delivery date: 25.12.2023 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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,186.52	2.80		2,125.29	4,250.59	637.59	4,888.18
										4,250.59	637.59	4,888.18

Liquor Runners Durban
Signed: DEBRIEFED

LUSIKISIKI CASH & CARRY	
GRV NO:	
DATE:	
TIME:	
SIGN:	
CHECKED BY:	

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
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MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1991/001214/07)

Lusikisiki C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

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.: 5026029485 - 2023

Document Date: 27.12.2023

Document Time: 14:57:00

SO Number:

Triceps Number:

Appointment No.: 100000412979

Courier Name: NON COURIER

Order Number: 4509307450

Vendor Document No.: 0041060633

Print on 27.12.2023 at 14:57:01

Lusikisiki C&C Liquor

Store

Lot 379, Main street

Lusikisiki, 4820

Tel:

Fax:

PO Item ARTICLE

Number

6200 261785 - KWV 12YO
SIGNATURE LIMITED 750

VENDOR ARTICLE

No.

UOM

PACK

ORDER

INVOICED

DELIVER

FINAL

DIFF

REASON

SIZE

QTY

QTY

QTY

QTY

QTY

QTY

CODE

261785 - KWV 12YO

901155

PK

6

2 PK

2 PK

2 PK

2 PK

2 PK

2 PK

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

Received by: NFATHA

Validated by: NFATHA

Driver: XOLANI SHANGE

ID Number: 9902046094080

Reg No.: HXD195FS

SIGNATURE

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