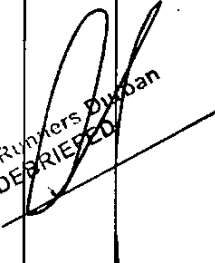


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: LUSLUS LUSIKISIKI C&C 323 MAIN STREET LUSIKISIKI 4820	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.12.2023 Customer Order Number: 4509306129 KWV Order Number: 110887508 Loading Status: Gross Weight : 97.000kg	Document Type: TAX INVOICE Document No: 0041060634 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
901355	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10.0	1,452.00	3.00		1,408.44	14,084.40	2,112.66	16,197.06
					10					14,084.40	2,112.66	16,197.06

Liquor Runners Durban
DEBRIEFD
Signed: 

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	EDP - 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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- MASSSTORES (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

66L - Lusikisiki C&C Liquor
Store
Lot 379, Main street
Lusikisiki, 4820
Tel:
Fax:

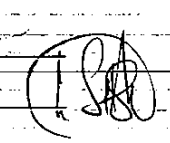
Vendor: 9929 WARSHAY INVEST PTY LTD TA
KWV(SPIRIT)
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Document No.: 5026029483 - 2023
Document Date: 27.12.2023
Document Time: 14:56:57
SO Number:
Triceps Number:
Appointment No.: 100000412979
Courier Name: NON COURIER
Order Number: 4509306129
Vendor Document No.: 0041060634
Print on 27.12.2023 at 14:56:58

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
400	459875 - BUG STAG SHOOTER	901395	CS	150	10 CS	10 CS	10 CS	10 CS	10 CS	
	20ML									

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

Received by: NAME NFATHA
Validated by: NFATHA
Driver : XOLANI SHANGE
ID Number: 9902046094080
Ref 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