Bill to:	Ship to:	KWV		
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	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: 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

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
DELIVERED
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	IDP - Incorrect Delivery - Picking	DP - Damaged Product

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

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.: 5026029483 - 2023
Document Date: 27.12.2023
Document Time: 14:56:57

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

W16L - Lusikisiki C&C Liquor Store
Lot 379, Main street
Lusikisiki, 4820
Tel:
Fax:

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 20ML	901395	CS	150	10 CS	10 CS	10 CS	10 CS		

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	

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

Driver : XOLANI SHANGE
ID Number: 9902046094080
Reg No. : HXD195FS