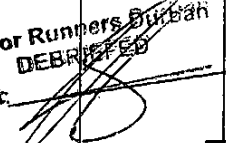


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: LUSLUS LUSIKISIKI C&C 323 MAIN STREET LUSIKISIKI 4820	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.01.2024 Customer Order Number: 3901519182 KWV Order Number: 110891651 Loading Status: Gross Weight : 64.815kg	Document Type: TAX INVOICE Document No: 0041063625 Document Date: 08.01.2024 Delivery date: 08.01.2024 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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.80		1,434.02	1,434.02	215.10	1,649.12
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00	0.70		351.52	351.52	52.73	404.25
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	4.0	354.00	0.70		351.52	1,406.09	210.91	1,617.00
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										3,191.63	478.74	3,670.37

Liquor Runners Durban
DEBRIEFED
Signed: 

LUSIKISIKI CASH & CARRY	
GRV. NO:	
DATE:	08/01/2023
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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DRAFT - PROOF OF DELIVERY

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

AT Number: 4300119155

W101 - 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

Tel No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000418256

Courier Name: NON COURIER

Order Number: 3901519182

Vendor Document No.: 0041063625

Print on 08.01.2024 at 17:00:22

PO Number	Item ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
200	850000417 - KWV VS BRANDY 750ML		PK	6	1 PK	1 PK	1 PK	1 PK		
300	850000492 - HOOCH BLAST B/CURRANT 440ML CA	901431	CS	24	4 CS	4 CS	4 CS	4 CS		
400	850000510 - HOOCH BLAST APPLE 440 ML	901431	CS	24	1 CS	1 CS	1 CS	1 CS		

Received by: JMALUNG

SIGNATURE

Validated by: JMALUNG

Driver : qaphelani zungu

ID Number: 8901075841081

Reg No. : frv286fs

- 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

PROOF OF DELIVERY

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

Vendor: 9929 WARSHAY INVEST PTY LTD TA

W6L - Lusikisiki C&C Liquor

Store

Lot 379, Main street

Lusikisiki, 4820

Tel:

Fax:

KWV(SPIRIT

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026077386 - 2024

Document Date: 08.01.2024

Document Time: 17:01:03

SO Number:

Triceps Number:

Appointment No.: 100000418256

Courier Name: NON COURIER

Order Number: 3901519182

Vendor Document No.: 0041063625

Print on 08.01.2024 at 17:01:06

PO Item ARTICLE

Number

VENDOR ARTICLE

NO.

UOM

PACK

ORDER

INVOICEDELIVER

FINAL

DIFF

REASON

200 850000417 - KWV VS BRANDY
750ML

PK

6

1 PK

1 PK

1 PK

1 PK

300 850000492 - HOOCH BLAST
B/CURRANT 440ML CA

901431

CS

24

4 CS

4 CS

4 CS

4 CS

400 850000510 - HOOCH BLAST
APPLE 440 ML

901431

CS

24

1 CS

1 CS

1 CS

1 CS

Liquor Runner
DEB

Signed:

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

Received by: NAME JMALUNG

SIGNATURE

Validated by: JMALUNG

Driver : gaphelani zungu

ID Number: 8901075841081

Ref No. : frv286fs

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