Bill to: Ship-to: Customer Order Date: Document Type: 25.01.2024 TAX INVOICE Customer Order Number: LUSLUS **MAK9929** 3901534079 MASSTORES PTY LTD t/a MAKRO SA LUSIKISIKI C&C 323 Document No: 0041067968 PRIVATE BAG X4 MAIN STREET KWV Order Number: 110896323 Document Date: 29.01.2024 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 SUNNINGHILL, SANDTON LUSIKISIKI Loading Status: 2157 Delivery date: 29.01.2024 VAT REG NO: 4300119155 Reg. No. : 2012/018792 Vat Reg No: 4110261833 7.815kg Gross Weight: Page: 1 of 1 ° FAIRTRADE: FLO-ID 28503 REMARKS: FGT ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Net Price Per Pack VAT Total inc VAT Code Picking Item Description Case Pack Qty List Price Disc 1 Disc 2 Total exc VAT 901445 700025743 KWV VS Brandy 6x750ml CS  $6 \times 750$ 1.0 1,445.58 0.80 1,434.02 1,434.02 215.10 1,649.12 ITEMS NOT SUPPLIED: 901405 700025213 Bug Blue Shooter 10(15x20ml) CS  $150 \times 20$ Item rejected - No stock Overstocked 0768781915 215.10 1,649.12 1,434.02 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD · Late Delivery NOD - Not Ordered IDP - Incorrect Delivery - Picking Damaged Product NS - Not scanning Delivered by Depot Signature Payment Terms: Bank Details: Cheque Acc Received in good order Name: Warshay Investments (Pty) Ltd Bank: Liquor Runner Durban on behalf of Customer For Receipt from Customer 30 days from statement; Due 30 HILLCLIMB ROAD FNB Acc: 6300 328 6845 MAHOGANY RIDGE Name: Name: Currency: ZAR Branch: 250655 Signature: Signature: WESTMEAD Date: Date:

Bill\_to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4

SUNNINGHILL, SANDTON

MAHOGANY RIDGE

WESTMEAD

2157

Ship-to: LUSLUS LUSIKISIKI C&C 323 MAIN STREET LUSIKISIKI 4820

Name:

Date:

Signature:



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date: 25.01.2024

Customer Order Number: 3901534079

KWV Order Number: 110896323 Loading Status:

Document Type: TAX INVOICE

Acc: 6300 328 6845

Branch: 250655

Document No: 0041067968

Document Date: 29.01.2024

Delivery date: 29.01.2024

VAT REG NO: 4300119155						PAIRIRADE: PHO-ID 20303			Gross W	Gross Weight: 7.815kg			Page: 1 of 1		
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za  Code   Ficking   Item Description   Case   Pack   Qty   List Price   Disc 2   Net Price   Total exc VAT   VAT   Total inc VAT															
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Delivered by Recei			Received in good or	eceived in good order		Depot Signature			Payment Terms:				Bank Details: Cheque Acc		
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JO HIDECTIND ROAD			1					1				1	. <del></del>		

Currency: ZAR

Name:

Date:

Signature:

Bill\_to:

MAK9929

MASSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2197

Ship-to:
LUSLUS
LUSIKISIKI C&C 323
MAIN STREET
LUSIKISIKI
4820



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Customer Order Date: 30.01.2024 Customer Order Numb

Customer Order Number: 0041067968

KWV Order Number: 119098709 Loading Status: Document No: 0044100385

Document Date: 30.01.2024

Delivery date:

Document Type:

CREDIT NOTE

VAT REG NO: 4300119155 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 7.815kg Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 700025743 901445 KWV VS Brandy 6x750ml CS  $6 \times 750$ 1,445.58 1.0 0.80 1,434.02 215.10 1,434.02 1,649.12 1,434.02 215.10 1,649.12 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Ptv) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer Bank: 30 days from statement; Due 30 HILLCLIMB ROAD FNB MAHOGANY RIDGE Name: Name: Acc: 6300 328 6845 Currency: ZAR Signature: Signature: Branch: 250655 WESTMEAD Date: Date:

Bill\_to:

MAK9929

MASSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157

WESTMEAD

Ship-to:
LUSLUS
LUSIKISIKI C&C 323
MAIN STREET
LUSIKISIKI
4920

Date:



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Customer Order Date: 30.01.2024 Customer Order Number: 0041067968

KWV Order Number: 119098709 Loading Status: Document Type: CREDIT NOTE

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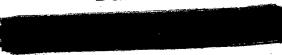
VAT REG NO: 4300119155 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 7.815kg Page: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Code Item Description Pack Qtv List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901445 700025743 KWV VS Brandy 6x750ml CS  $6 \times 750$ 1.0 1,445.58 0.80 1,434.02 1,434.02 215.10 1,649.12 1 1,434.02 215.10 1,649.12 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 Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer 30 days from statement; Due Bank: 30 HILLCLIMB ROAD FNB MAHOGANY RIDGE Name: Name: Acc: 6300 328 6845 Currency: ZAR Signature: Signature: Branch: 250655

Date:

## LIQUOR RUNNERS

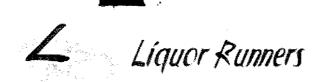
## Durban





RECEI ases		Cases Received Damaged	——————————————————————————————————————	UPLIFTNOTE  REMARKS INV. NO.  OUEL STOCKED  AND 0243377  OUEL 8700 Clean  H1067968
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30 Hillclimb Road Westmead Pinetown

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsa.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198727

2024-01-30 07:18:26

LOAD SHEET Reference - LSID 78884, DATE Delivered - 2024-01-29

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

FSR812FS

CANTER FE7-136 TD F 4

N.M. SHEZI

Not Ordered / Duplicated

Customer Name: LUSIKISIKI CASH & CARRY

**Brief Description of Credit:** 

Reason for Credit:

Principal Customer Code: LUSLUS

Doc. Date: 2024-01-25 Doc. Ref: 41067968

**GRV**: RIF

Credit Type: Credit

Invoice Amt: R 1649.12

**Batch** 

Stock Code Stock Description

Unit

**Packsize** Reason Code Reason

QTY

700025743

KWV VS BRANDY 6X750 N/T LOC

вох

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41067968 (1 Product Type)

Authorized by:	
[date]	

1/1