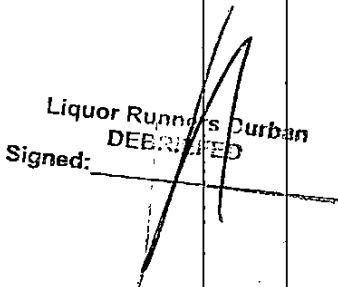
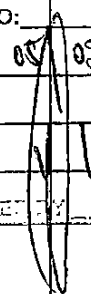
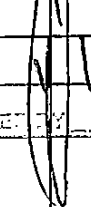


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: LUSLUS LUSIKISIKI C&C 323 MAIN STREET LUSIKISIKI 4820	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID-28503	Customer Order Date: 01.02.2024 Customer Order Number: 3901538813 KWV Order Number: 110897901 Loading Status: Gross Weight : 7.815kg	Document Type: TAX INVOICE Document No: 0041069310 Document Date: 05.02.2024 Delivery date: 05.02.2024 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	1.60		1,422.46	1,422.46	213.37	1,635.83
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						
Liquor Runner's Durban DEBRANDED Signed:  LUSIKISIKI CASH & CARRY GRV. NO:  DATE: 05/02/2024 TIME:  SIGN:  CHECKED BY: 1012												
										1,422.46	213.37	1,635.83

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. 1987/001214/07)

Lusikisiki C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W16L - 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

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026219412 - 2024

Document Date: 05.02.2024

Document Time: 14:33:42

SO Number:

Triceps Number:

Appointment No.: 100000434120

Courier Name: NON COURIER

Order Number: 3901538813

Vendor Document No.: 0041069910

Print on 05.02.2024 at 14:33:45

PO Item ARTICLE

Number

200

850000417 - KWV VS BRANDY
750ML

VENDOR ARTICLE UOM

NO.

PK

PACK

SIZE

6

ORDER

QTY

1 PK

INVOICE

DELIVER

FINAL

DIFF

QTY

1 PK

REASON

QTY

1 PK

REASON

QTY

1 PK

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 : BONGANI MABASO

ID Number: 6901215300081

Reg No: HZR748FS

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