

Bill to: MAKT'L 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: Customer Order Number: 3901544035 KWV Order Number: 110899845 Loading Status: Gross Weight : 21.710kg	Document Type: TAX INVOICE Document No: 0041072260 Document Date: 19.02.2024 Delivery date: 19.02.2024 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
901405	700025236	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.26	1,619.70
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00	0.70		351.52	351.52	52.73	404.25
										1,759.96	263.99	2,023.95

LUSIKISIKI CASH & CARRY

GRV. NO:

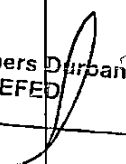
DATE: 17/02/24

TIME:

SIGN:

CHECKED BY:


1 CHECKED

Liquor Runners Durban
DEBRIEFED
Signed:


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: End nxt mth inv before 18th Currency: ZAR	
						Bank Details: Cheque Acc 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

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.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000442107

Courier Name: NON COURIER

Order Number: 3901544035

Vendor Document No.: 110899845

Print on 19.02.2024 at 14:10:24

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	1 CS	1 CS	1 CS	1 CS		
200	850000492 - HOOCH BLAST B/CURRANT 440ML CA	901431	CS	24	1 CS	1 CS	1 CS	1 CS		

Received by: JMALUNG

Validated by: JMALUNG

Driver : NKANYISO SHEZI

ID Number: 8504235353086

Reg No. : FRV279FS

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

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.: 5026289325 - 2024

Document Date: 19.02.2024

Document Time: 14:12:08

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

SO Number:

Triceps Number:

Appointment No.: 100000442107

Courier Name: NON COURIER

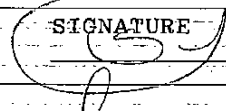
Order Number: 3901544035

Vendor Document No.: 110899845

Print on 19.02.2024 at 14:12:15

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	1 CS	1 CS	1 CS	1 CS		
200	850000492 - HOOCH BLAST B/CURRANT 440ML CA	901431	CS	24	1 CS	1 CS	1 CS	1 CS		

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 : NKANYISO SHEZI

ID Number: 8504235353086

Reg No. : FRV279FS

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

Lusikisiki C&C Liquor Store

Reg. Number: 1991/06805/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1
987/001214/07)

VAT Number: 4300119155

Appointment No.: 100000442107

SO Number:

W16L - Lusikisiki C&C Liquor

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Triceps Number:

Store

KWV(SPIRI

Document Date: 19.02.2024

Lot 379, Main street

PO BOX 528

Document Time: 13:56:00

Lusikisiki, 4820

PAARL, WESTERN CAPE, 7624

Courier Name: NQC NON COURIER

Tel:

Vat No. 4110261833

Truck Number: 2

Fax:

Tel: 0218073911

No. of Outers: 0.000

Contact: MR JOHN LOOMES

Order No

Invoice No

Waybill No

Comments

3901544035

110899845

Name

Received By: JMALUNG

Driver : NKANYISO SHEZI

Signature:

Reg No. : FRV279FS

ID Number: 8504235353086

Generated by Site: W16L-Lusikisiki C&C Liquor Store

Appointment Number: 100000442107

PO Number: 3901544035

Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI

Courier: NON COURIER

Document Date: 19.02.2024

Document Time: 13:56:00

Order Number: 3901544035

Order Date: 08.02.2024

Article	PO LINE ITEM	BARCODE	ARTICLE DESCRIPTION	VENDOR ARTICLE NO	UOM	PACK SIZE	NO OF COUNT	QTY	DAMAGE
393137	100	6001466004490	BUG BLUE SHOOTER 20ML	901405	EA	1 1			
		6009705940509			EA	1 1			
		6009705940516			EA	1 1			
		16001466004466			CS	150 150	1		
		6009705940547			PK	12 12			
		6001466004469			PK	12 12			
		6009705940851			SW	15 15			
850000492	200	6002323024835	HOOCH BLAST B/CURRANT 440ML CAN	901431	EA	1 1			
		6002323024859			CS	24 24	1		
		6002323024842			PK	6 6			

Lusikisiki C&C Liquor Store/A DIVISION OF MASSTORES (PTY) LTD
Reg. No.: 1991/06805/07

Cage Seal No.:
Movement Type: