

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINHILL, 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: 19.06.2024 Customer Order Number: 3901638043 / KWV Order Number: 110929116 Loading Status: Gross Weight : 34.200kg	Document Type: TAX INVOICE Document No: 0041098723 Document Date: 24.06.2024 Delivery date: 24.06.2024 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
					3					1,106.28	165.94	1,272.22

LUSIKISIKI CASH & CARRY	
GRV. NO:	
DATE:	24/06/24
TIME:	
SIG:	
CHECKED BY:	S. SANDA

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: 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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Reg No. : 12W60315

09 INVOICED - NOT DELIVERED

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PROOF OF DELIVERY

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.: 5026923614 - 2024

Document Date: 24.06.2024

Document Time: 15:32:30

W16L - Lusikisiki C&C Liquor

Vendor: 9929 WARSHAY INVEST PTY LTD TA

SO Number:

Store

KWV(SPIRI

PO BOX 528

Triceps Number:

Lot 379, Main street

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000517084

Lusikisiki, 4820

Vat No. 4110261833

Courier Name: NON-COURIER

Tel:

Tel: 0218073911

Order Number: 3901638043

Fax:

Contact: MR JOHN LOOMES

Vendor Document No.: 110929116

Print on 24.06.2024 at 15:32:31

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	850000510 - 9999HOOCH	901431	CS	24	3 CS	3 CS	3 CS	3 CS		
	BLAST APPLE 440 ML									

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

Received by: NAME SMANDA SIGNATURE

Validated by: SMANDA

Driver : welcome msoml

ID Number: 9007265379087

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