

Bill to: MAK9929 MASSTC ES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: LUSLUS LOSIKISIKI C&C 323 MAIN STREET LOSIKISIKI 4820	 ESTABLISHED 1916 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: 4509698987 KWV Order Number: 110928937 Loading Status: Gross Weight : 40.020kg	Document Type: TAX INVOICE Document No: 0041098724 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

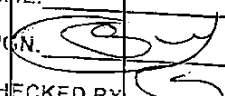
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.30	3,483.00
										6,057.40	908.61	6,966.01

LUSIKISIKI CASH & CARRY

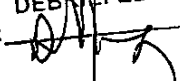
GRV. NO: _____

DATE: 24/06/24

TIME: _____

SIGN. 

CHECKED BY SANDRA

Liquor Runners Durban
 DEBATED
 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

Page: 1 of 1

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.: 5026923615 - 2024

Document Date: 24.06.2024

Document Time: 15:32:37

W16L - Lusikisiki C&C Liquor

Vendor: 9929 WARSHAY INVEST PTY LTD TA

SO Number:

Store

KVV(SPIRI

Triceps Number:

Lot 379, Main street

PO BOX 528

Appointment No.: 100000517084

Lusikisiki, 4820

PAARL, WESTERN CAPE, 7624

Courier Name: NON COURIER

Tel:

Vat No. 4110261833

Order Number: 4509698987

Fax:

Tel: 0218073911

Vendor Document No.: 110928937

Contact: MR JOHN LOOMES

Print on 24.06.2024 at 15:32:39

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	901405	CS	150	2 CS	2 CS	2 CS	2 CS		
	20ML									
200	459875 - BUG STAG SHOOTER	901395	CS	150	2 CS	2 CS	2 CS	2 CS		
	20ML									

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

Received by: NAME SIGNATURE

SMANDA

Validated by: SMANDA

Driver : welcome msomi

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