

Bill to:

5329

MASTORES 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

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl, 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No: 410261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

26.10.2023

Customer Order Number:

3901469694

KWV Order Number:

110870648

Loading Status:

Document No.: 0041044291

Document Date: 30.10.2023

Delivery date: 30.10.2023

Gross Weight : 30.200kg

Document Type:
TAX INVOICE

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900043	700022102	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	10.80		1,599.69	3,199.39	479.91	3,679.30
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
Vusi NDAMA FTR 009FS 7209206072084												
2												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	3,199.39479.913,679.30						
NOD - Not Ordered			NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product							
Delivered by			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			30 days from statement; Due			
Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

LUSIKISIKI CASH & CARRY

GRV. NO: _____

DATE: 30/10/23

TIME: _____

SIGN: _____

CHECKED BY: _____

LUSIKISIKI CASH & CARRY

GRV. NO:

DATE: 30/10/23

TIME:

SIGN:

CHECKED BY:

PROOF OF DELIVERY

ING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1983/001214/07)

1r Store

3805/07

155

Document No.: 5025705520 - 2023

Document Date: 30.10.2023

Document Time: 15:43:41

3C Liquor

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000378445

Courier Name: NON COURIER

Order Number: 3901469694

Vendor Document No.: 0041044291

Print on 30.10.2023 at 15:43:44

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE

EVO BRANDY

900043

CS

12

2 CS

2 CS

2 CS

2 CS

2 CS

2 CS

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

SIGNATURE

ETH

ETH

HLOPHE

7088

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