

Bill to:	Ship to:	Customer Order Date:	Document Type:
MAK9929	LUSLUS	08.03.2024	TAX INVOICE
MASTORS PTY LTD c/a MAKRO SA	LUSIKISIKI C&C 323	Customer Order Number:	
PRIVATE BAG X4	MAIN STREET	4509486935	
SUNNENHILL, SANDTON	LUSIKISIKI	KWV Order Number:	Document No: 0041077998
2157	4820	110906225	Document Date: 18.03.2024
VAT REG NO: 4300119155		Loading Status:	Delivery date: 18.03.2024
		Gross Weight : 57.000kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last 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	5.0	368.76			368.76	1,843.80	276.57	2,120.37
LUSIKISIKI CASH & CARRY GRV. NO: _____ DATE: 18/03/24 TIME: _____ SIGN:												

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR
MANOGANY RIDGE	Signature:	Signature:	
WESTMEAD	Date:	Date:	
Bank Details: Cheque Acc			Bank: FNB
Name: Warshay Investments (Pty) Ltd			Acc: 6300 328 6845
			Branch: 250655

MASTSTORES (PTY) LTD ACTING AS AN AGENT FOR MASTROART WHOLESALE (PTY) LTD
Lusikisiki C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

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.: 5026442341 - 20
Document Date: 18.03.2024
Document Time: 16:13:56
SO Number:
Triceps Number:
Appointment No.: 100000459891
Courier Name: NON COURIER
Order Number: 4509486935
Vendor Document No.: 11090622
Print on 18.03.2024 at 16:13:

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY
100	850000510 - HOOCH BLAST	901431	CS		24	5 CS	5 CS	5 CS	5 CS	
	APPLE 440 ML									

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

Received by: SMANDA NAME SMANDA SIGNATURE 

Validated by: SMANDA

Driver : KELE MSOMI
ID Number: 9007265379087
Reg No. : FZW603FS

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED