Bill to:	Ship-to:			
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	LUSLUS LUSIKISIKI C&C 323 MAIN STREET LUSIKISIKI 4820	KWV 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:** 23.11.2023 **Customer Order Number:** 4509246346 **KWV Order Number:** 110879499 **Loading Status:** **Gross Weight :** 51.800kg	Document Type: TAX INVOICE Document No: 0041052312 Document Date: 27.11.2023 Delivery date: 27.11.2023 Page: 1 of 1

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
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	2.0	1,274.76	1.90		1,250.54	2,501.08	375.16	2,876.24
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	8.70		1,341.50	2,683.01	402.45	3,085.46
					4					5,184.09	777.61	5,961.70

Liquor Runners Durban
DEBRIEFED
Signed:

LUSIKISIKI CASH & CARRY
GRV. NO:
DATE: 27/11/2023
TIME:
SIGN:
CHECKED BY: You

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

uor Store
06805/07
9155

C&C Liquor

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Document No.: 5025874569 - 2023
Document Date: 27.11.2023
Vendor: 9028 WARSHAY INVEST PTY LTD TA Document Time: 15:47:25
KWV(SPIRI
SO Number:
PO BOX
Triceps Number:
PAARL, WESTERN CAPE, 7624
Appointment No.: 100000395211
Vat No. 4110261833
Courier Name: NON COURIER
Tel: 0218073911
Order Number: 4509246346
Contact: MR JOHN LOOMES
Vendor Document No.: 0041052312
Print on 27.11.2023 at 15:47:29

	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
ILD AFRICA CAFE L	901365	CS	12	2 CS	2 CS	2 CS	2 CS		
ONCHOS 1910 UILA 75	901074	PK	6	2 PK	2 PK	2 PK	2 PK		

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

ME SIGNATURE
GOBOZ

GOBOZ

AMA
072084
S

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