

Ship-to:

LUCLUS

LSIKISIKI C&C 323

MAIN STREET

LUSIKISIKI

4820

ESTABLISHED 1918

110867609
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10

Gross Weight : 58.340kg

Document Type:
TXL INVOICE

Document No.: 0041041641

Document Date: 23.10.2023

Delivery date: 23.10.2023

Page: 1 of

Page: 1 of 1

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
901365	700025239	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	3.60		1,228.87	1,228.87	184.33	1,413.20
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00	0.70		351.52	351.52	52.73	404.25

RECEIVED
JAN 20 1964
DUBOIS

DATE
FILE

LUSKIE'S CASH & CARRY

GRV. NO.:	23	10	10	23
DATE:	10/10/23			
TIME:				
SIGN:	[Signature]			
CHECKED BY:	[Signature]			

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 Memo

on behalf of Customer	For Receipt from Customer	30 days from statement due	Amount received investments (ref) req
			7-11

MAHOGANY RIDGE

Name:

Name.

LAND

LAND

WESTIMEAD
Date: _____
Data: _____
BLANCH: 250055

PROOF OF DELIVERY

IS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

to be
/07

Document No.: 5025662585 - 2023

Document Date: 23.10.2023

SO Number: 14:27:47

Triceps Number:

PG BOX 528

PARL, WESTERN CAPE, 7624

Mat No. 4110261833

Cell 0218073911

Contact: MR JOHN LOOMES

Appointment No.: 1000000373789

Courier Name: NON COURIER

Order Number: 3901464552

Vendor Document No.: 0041041641

Print on 23.10.2023 at 14:27:53

REASON
CODE

DIFF

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

BRANDY

900043

CS

12

2 CS

2 CS

2 CS

2 CS

2 CS

2 CS

2 CS

2 CS

ERICA CAFÉ 901365

CS

12

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

CH BLAST

901431

CS

24

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

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

SIGNATURE

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