

Bill to:
MAK9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDVON
2157
VAT REG NO: 4300119155

Ship to:
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 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
13.03.2024
Customer Order Number:
4509496614
KWV Order Number:
110907057
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041077997
Document Date: 18.03.2024
Delivery date: 18.03.2024
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900366	700025422	Bonne Esperance Dry Red 4x500ml Ba	CS	4 x 5000	2.0	601.68	1.60		592.05	1,184.11	177.62	1,361.73
Liquor Runner Durban DEBRIEFED												
2											1,184.11	177.62
											1,361.73	

LUSIKISIKI CASH & CARRY
GRV. NO.:
DATE: 18/03/24
TIME:
ED BY: S. Banda

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 30 HILLCUMB ROAD MAJOGANY 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: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
------------------------	------------------------	---------------	--

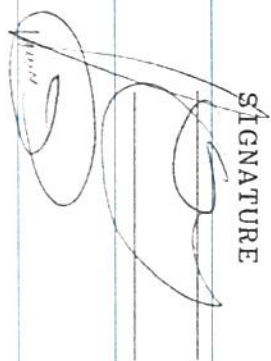
MAKROKES (PTY) LTD AGING AB AN AGENT FOR MAKROKES WHOLESALE (PTY) LTD (COMPANY REG. NO. 1997/001617/01)
Lusikisiki C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Vendor: 9929 WARSHAW INVEST PTY LTD TA
KWV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Document No.: 5026442343 - 2024
Document Date: 18.03.2024
Document Time: 16:14:00
SO Number:
Triceps Number:
Appointment No.: 100000459891
Courier Name: NON COURIER
Order Number: 4509496614
Vendor Document No.: 110907057
Print on 18.03.2024 at 16:14:01

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY
2200	286208 - BONNE ESPERANCE	900366	CAR	4	2	CAR	2	CAR	2	CAR
SELECT RED 5L										

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

- 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