Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
MAK2029 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	**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	12.10.2023 **Customer Order Number:** 3901459074 **KWV Order Number:** 110864663 **Loading Status:** **Gross Weight :** 31.940kg	TAX INVOICE Document No: 0041039117 Document Date: 16.10.2023 Delivery date: 16.10.2023 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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	10.80		1,599.70	1,599.70	239.96	1,839.66
901365	700024780	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
					2					2,828.57	424.29	3,252.86

LUSIKISIKI CASH & CARRY
GRV. NO:
DATE: 16 /10 /2022
TIME:
SIGN:
CHECKED BY:

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

PROOF OF DELIVERY

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

Jor Store
J6805/07
9155

C&C Liquor

et

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KWV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261039
Tel: 0218073911
Contact: MR JOHN LOOMES

Document No.: 5025622328 - 2023
Document Date: 16.10.2023
Document Time: 16:42:17
SO Number:
Triceps Number:
Appointment No.: 1000003699941
Courier Name: NON COURTER
Order Number: 3901459074
Vendor Document No.: 0041039117
Print on 16.10.2023 at 16:42:18

	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
V 3YO BRANDY	900043	CS	12	1 CS	1 CS	1 CS	1 CS		
ILD AFRICA CAFÉ IL	901365	CS	12	1 CS	1 CS	1 CS	1 CS		

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

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

AME SIGNATURE S.SiGWe
NTSETH

NTSETH

S NGCOBO
5467087
FS