

Bill to:

MAK9929

MASTORES PTY LTD c/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157

VAT REG NO: 4300119155

Ship to:

LUSLUS

LUSIKISIKI C&C 323
MAIN STREET
LUSIKISIKI
4820



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
23.02.2024

Customer Order Number:
4509453080

KWV Order Number:
110903024

Loading Status:

Gross Weight : 31.260kg

Document Type:
TAX INVOICE

Document No: 0041075258

Document Date: 29.02.2024

Delivery date: 04.03.2024

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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	4.0	1,445.58	1.60		1,422.44	5,689.80	853.47	6,543.27
4												
5,689.80												
853.47												
6,543.27												

DEFERRED
Liquor Runners Durban
on behalf of Customer

LUSIKISIKI CASH & CARRY
GRV. NO:
DATE: 04/03/24
TIME:
SIGN: [Signature]
CHECKED BY: [Signature]

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/1)

Lusikisiki C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W16L - Lusikisiki C&C Liquor

Store

Lot 379, Main street

Lusikisiki, 4820

Tel:

Fax:

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

SO Number:

Triceps Number:

Appointment No.: 100000451440

Courier Name: NON COURIER

Order Number: 4509453080

Vendor Document No.: 11090302

Print on 04.03.2024 at 15:05:

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY
100	850000417 - KWV VS BRANDY			PK	6	4 PK	4 PK	4 PK	4 PK	
	750ML									

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

Received by: SMANDA

SIGNATURE

Validated by: SMANDA

Driver : SIPHIWE HLOPHE

ID Number: 7403136067088

Reg No. : FZW611FS

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

Lusikisiki C&C Liquor Store
 Reg. Number: 1991/06805/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (C
 987/001214/07)
 VAT Number: 4300119155

Appointment No.: 100000451440

SO Number:

Document Number:

Document Date: 04.03.2024

Document Time: 14:52:00

Courier Name: NOC NON COURIER

Truck Number: 3

No. of Outers: 0.000

Contact: MR JOHN LOOMES

Order No Invoice No Waybill No Comments

4509453080 110903024

Name :
 Received By: SMANDA
 Driver : SIFHIWE HLOPHE

Signature:
 Reg No.: FZW611FS
 ID Number: 7403136067088

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