

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG 74 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: PIECOW PIETERSBURG C&C 313 32A NIKKEL STREET PIETERSBURG 0700	 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: 05.02.2024 Customer Order Number: 3901541673 KWV Order Number: 110898924 Loading Status: Gross Weight : 68.060kg	Document Type: TAX INVOICE Document No: 0041070844 Document Date: 12.02.2024 Delivery date: 12.02.2024 Page: 1 of 1
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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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.50		1,285.68	1,285.68	192.85	1,478.53
LAZARUS MOKALE DLC 706L 8108/26145088 011 4441455												
										2,569.92	385.49	2,955.41

DUP - Duplicated Order NOB - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by: Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE		Received in good order on behalf of Customer Name: Signature: Date:		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	

#119098963
120098912

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: PIECW PIETERSBURG C&C 313 32A NIKKEL STREET PIETERSBURG 0700	 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: Customer Order Number: 0041070844 KWV Order Number: 119098963 Loading Status: Gross Weight : 68.060kg	Document Type: CREDIT NOTE Document No: 0044100637 Document Date: 13.02.2024 Delivery date: Page: 1 of 1
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MASSMART WHOLESALE CC

Supplier Name: KWV

The reasons for the refusal are:

Not ordered	
Duplicate delivery	
Late arrival: Time of arrival	
Wrong temperature	

In case of Inquiry please contact:

Store Manager/Senior Manager's Signature: 

Contact Numbers: 073 180 455

Supplier Rep/Driver's Details:

Rep/Driver's name: LAZARUS

Rep/Driver's signature: ROKFAE

Date: 12/02/2024

Truck Registration Number: DLC706L

NB: Attach the copy of the respective invoice/delivery note and the copy of the driver's license.

M		M		AA		K		K	R	R	R	R		O	O
M	M		M	M	A	A	K	K		R		R		O	O
M		M		M	A	AA	A	K	K		R	R	R	R	O
M			M		A		A	K	K		R	R		O	O
M			M		A		A	K		K	R		R		O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

W03L - J_Polokwane Liquor Store

28 Nikkel Street

Polokwane, 0700

Tel:

Fax:

DELIVERY REFUSAL

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No.4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 258292

SO Number:

Triceps Number:

Document Date: 12.02.2024

Document Time: 11:05:30

Page: 1 of 1

Courier Name: NON COURIER

This is to certify that goods as detailed
on your delivery note number
for purchase order
and delivered on your vehicle
has not been captured by MAKRO
Their reason for refusal being
Remarks

:0041070844

:3901541673

:DLC706L

:W03L J_Polokwane Liquor Store

:OTHER

:WE ARE HAVING STOCK TAKE

Contact Person

Tel No

:MUSA MAKHUBELE

:0152925611

Handwritten:
Cynthia Chaka
12/02/2024

Handwritten signature:
M. Makhubele

Driver(Name)

:LAZARUS MOKALE

Signature: *MOKALE*

Booking in clerk(Name)

: *Pindone*

Signature: *[Signature]*

M		M		AA		K		K	R	R	R	R	O	O
M	M	M	M	A		A	K	K	R		R	R	O	C
M		M	M	A	AA	A	K	K		R	R	R	O	C
M		M		A		A	K	K	R		R		O	C
M		M		A		A	K		K	R		R	O	O

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Tel No

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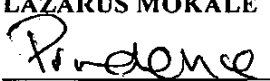
:0152925611

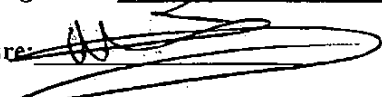
Driver(Name)

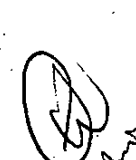
:LAZARUS MOKALE

Signature: 

Booking in clerk(Name)

: 

Signature: 

 *Chester*
12/02/2024

