

Bill to: MAK9529 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	 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: 08.02.2024 Customer Order Number: 4509418985 KWV Order Number: 110899769 Loading Status: Gross Weight : 191.680kg	Document Type: TAX INVOICE Document No: 0041070980 Document Date: 08.02.2024 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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	775.44	1.50		763.79	3,818.96	572.84	4,391.80
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	6.30		3,087.94	3,087.94	463.19	3,551.13
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	8.0	2,007.96	7.90		1,849.33	14,794.65	2,219.20	17,013.85
					14					21,701.55	3,255.23	24,956.78

#119098964
120098913

DUP - Duplicated Order NOD - 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							

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: PIECOW PIETERSBURG C&C 313 32A NIKKEL STREET PIETERSBURG 0700	 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: 0041070980 KWV Order Number: 119098964 Loading Status: Gross Weight : 191.680kg	Document Type: CREDIT NOTE Document No: 0044100640 Document Date: 13.02.2024 Delivery date: Page: 1 of 1
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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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	5.0	775.44	1.50		763.79	3,818.96	572.84	4,391.80
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	6.30		3,087.94	3,087.94	463.19	3,551.13
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	8.0	2,007.96	7.90		1,849.33	14,794.65	2,219.20	17,013.85
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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: 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

DELIVERY REFUSAL

MASSMART WHOLESALE CC

Date: 12-02-2024

Supplier Name: KVV

This notice is to certify that the goods as detailed on your delivery note/invoice number 9851673 delivered on your truck registration number DLC706L has not been accepted by Massmart Wholesale Store Name: Jumbo Polokwane

The reasons for the refusal are:

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

Other: Stock Take

In case of Inquiry please contact:

Store Manager/Senior Manager's Name: M. P. Mphahlele

Store Manager/Senior Manager's Signature: [Signature]

Date: 12/2/2024

Contact Numbers: 073 780 6855

Supplier Rep/Driver's Details:

Rep/Driver's name: LAZARUS

Rep/Driver's signature: [Signature]

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	A	A	K	K	R	R	O	O
M	M	M	A	AA	A	K	K	R	R	O
M	M	M	A	A	K	K	R	R	O	O
M	M	A	A	K	K	R	R	R	O	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: 258294
 SO Number:
 Triceps Number:
 Document Date: 12.02.2024
 Document Time: 11:09:45
 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

:041070980
 :4509418985
 :DLC706L
 :W03L J_Polokwane Liquor Store
 :OTHER
 :WE ARE HAVING STOCK TAKE

Contact Person
 Tel No

:MUSA MAKHUBELE
 :0152925611

Handwritten:
 12/02/2024

Signature of Musa Makhubele
 12/02/2024

Driver(Name)

:LAZARUS MOKALE

Signature: *[Signature]*

Booking in clerk(Name)

Handwritten: Prudence

Signature: *[Signature]*

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	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

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:4509418985

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:W03L J_Polokwane Liquor Store

:OTHER

:WE ARE HAVING STOCK TAKE

Contact Person

Tel No

:MUSA MAKHUBELE

:0152925611

(Signature)
12/02/2024

(Signature)
12/02/2024

Driver(Name)

:LAZARUS MOKALE

Signature: *(Signature)*

Booking in clerk(Name)

(Signature)

Signature: *(Signature)*