Bill to: Ship-to: Customer Order Date: Document Type: 19.12.2023 TAX INVOICE MAK9929 **EMGCCW** Customer Order Number: 4509307443 MASSTORES PTY LTD t/a MAKEO SA EMPANGENI CCW 395 Document No: 0041060625 PRIVATE BAG X4 LOT 22/23 4TH STREET KWV Order Number: SUNNINGHILL, SANDTON 110887687 EMPANGENI Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Document Date: 20 12 2023 Loading Status: 2157 Delivery date: 25.12.2023 VAT REG NO: 4300119155 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 48.500kg Page: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 OR queriessa@kwv.co.za Code Picking Code Item Description Case Pack List Price Disc 1 Qty Disc 2 Net Price Total exc VAT Per Pack VAT Total inc VAT 901395 700025120 Bug Stag 10(15x20ml) 150 x 20 5.0 1.452.00 3.00 1,408.44 7.042.20 1,056.33 8,098.53 7,042.20 1,056.33 8,098.53 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 Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer 30 days from statement; Due Bank: 30 HILLCLIMB ROAD FNB MAHOGANY RIDGE Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 WESTMEAD Date: Date:

Bil\_to:

MAK9929

MASSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON

2157

WESTMEAD

Ship-to:

EMGCCW

EMPANGENI CCW 395

LOT 22/23 4TH STREET

EMPANGENI

Signature:

Date:



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Customer Order Date: 19.12.2023 Customer Order Number: 4509307443

KWV Order Number: 110887687 Loading Status:

Document Date: 20 12 2023

Branch: 250655

Document Type: TAX INVOICE

Document No:

0041060625

VAT REG NO: 4300119155					Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503				Gross Weight: 48.500kg			Delivery date: 25.12.2023 Page: 1 of 1	
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR Queriessa@kwv.co.za													
	Picking Code	Item Description	Case P	ack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VA	T VAT	Total inc VAT	
901395	700025120	Bug Stag 10(15x20ml)	cs	150 x 20	5.0	1,452.00	3.00		1,408.44	7,042.20	1,056.33	8,098.53	
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DUP - Duplicated Order IDC - Incorrect Order  NOD - Not Ordered NS - Not scanning					ıg		stocked	LD - Late Delivery					
NOD - Not Ordered NS - Not scanning Delivered by Received in good order						T				ged Product			
							Payment Terms:				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd		
_	Runner Durb CLIMB ROAD	an on behalf of	on behalf of Customer			For Receipt from Customer			tatement; Du		Bank:		
MAHOGANI	Y RIDGE	Name:	Name:			Name:			ર	Acc	<u>PNB</u> Acc: 6300 328 6845		

Signature:

Date:

Bill to: **MAK9929** MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157

MAHOGANY RIDGE

WESTMEAD

Ship-to: **EMGCCW** EMPANGENI CCW 395 LOT 22/23 4TH STREET **EMPANGENI** 

Name:

Date:

Signature:



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date: 02.01.2024 Customer Order Number: 0041060625

KWV Order Number: 119097922 Loading Status:

Currency: ZAR

Document Type: CREDIT NOTE

Document No: 0044099598

Document Date: 02.01.2024

Delivery date:

Acc: 6300 328 6845

Branch: 250655

VAT REG NO: 4300119155					R	Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503				Gross Weight: 48.500kg			1 of 1		
REMARKS: POR 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	
277 (232)	700025120	Bug Stag 10(15x20	ml)		CS	150 x 20	5.0	1,452.00	3./00		1,408.44	7,042.20	1,056.33	8,098.53	
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DUP -	Duplicated	l Order	IDC	- Incorre	ct Ord	er - Capturi	ng	OS - Ove	rstocked			LD - Late	Delivery		
NOD - Not Ordered			,	Not scan			.,	correct De				Damaged Product			
Delivered by			Received i	ved in good order			Depot Signature			-			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd		
Liquor Runner Durban on behal				of Custon	mer For Receipt from Cus			om Customer	omer 30 days from statement; Due				Bank:		
	CLIMB ROAL						-						FNB		

Name:

Signature: Date:

Bill to: **MAK9929** MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON

2157

Ship-to: **EMGCCW** EMPANGENI CCW 395 LOT 22/23 4TH STREET RMPANGENI



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date: 02.01.2024 Customer Order Number: 0041060625

KWV Order Number: 119097922 Loading Status:

Document Date: 02.01.2024

0044099598

Delivery date:

Document Type: CREDIT NOTE

Document No:

Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4300119155 Gross Weight: 48,500kg Page: OR queriessa@kwv.co.za REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 Net Price Per Pack Qty List Price Disc 1 Disc 2 Total exc VAT TAV Total inc VAT Code Picking Code Item Description Case Pack 150 x 20 1.452.00 3.00 1,408.44 7.042.20 1,056.33 8,098.53 700025120 Bug Stag 10(15x20ml) -5.0 901395 1,056.33 8,098.53 7,042.20 Late Delivery OS - Overstocked LD -DUP - Duplicated Order IDC - Incorrect Order - Capturing DP - Damaged Product NOD - Not Ordered NS - Not scaming IDP - Incorrect Delivery - Picking Bank Details: Cheque Acc Depot Signature Payment Terms: Delivered by Received in good order Name: Warshay Investments (Pty) Ltd Bank: on behalf of Customer For Receipt from Customer 30 days from statement; Due Liquor Runner Durban FNB 30 HILLCLIMB ROAD Acc: 6300 328 6845 Name: Name: Currency: MAHOGANY RIDGE Branch: 250655 Signature: Signature: Date: Date: WESTMEAD



30 Hillclimb Road Westmead Pinetown

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsa.co.za

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9191514** 

2023-12-27 13:28:01

LOAD SHEET Reference - LSID 78367, DATE Delivered - 2023-12-26

Reg. No.

**Truck Description** 

**Load Capacity Driver Name**  Dispatcher

Checker

**FZW 603 FS** 

FUSO FIGHTER FM16- 8

S.W. MSOMI

Reason for Credit:

**Shop Closed** 

Customer Name: W09L - Empangeni Liquors

**Brief Description of Credit:** 

Principal Customer Code: EMGCCW

Credit Type: Credit

Invoice Amt: R 8098.53

**Batch** 

Stock Code Stock Description

Doc. Date: 2023-12-21 Doc. Ref: 41060625

GRV: Unit

**Packsize** Reason Code Reason

QTY

700025120

BUG STAG 10(15X20ML)(S) LOC

вох

SC

Shop Closed

5

Total Number of Items to be credited on Decument Ref: 41060625 (1 Product Type)

Authorized by:	
[date]	