Bill to: Ship-to: Customer Order Date: Document Type: 19.12.2023 TAX INVOICE **MAK9929 EMGCCW** Customer Order Number: 4509307450 MASSTORES PTY LTD t/a MAKRO SA EMPANGENI CCW 395 Document No: 0041060628 PRIVATE BAG X4 LOT 22/23 4TH STREET KWV Order Number: SUNNINGHILL, SANDTON Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110887909 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: 8.596kg Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Case Pack Oty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901218 700022796 Imagin Citrus Gin 6x750ml CS 6 x 750 1.0 815.82 1.00 807.66 807.66 121.15 928.81 . 807.66 121.15 928.81 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:

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

VAT REG NO: 4300119155

2157

EMGCCW EMPANGENI CCW 395 LOT 22/23 4TH STREET EMPANGENI

Ship-to:



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

Reg. No. : 2012/018792/07

Customer Order Date: 19.12.2023 Customer Order Number:

4509307450 KWV Order Number:

110887909 Loading Status: Document No: 0041060628 Document Date: 20.12.2023

Document Type:

TAX INVOICE

Delivery date: 25.12.2023

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REMARKS Code		QUERIES CONTACT KWV QUERIES														
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30 HILLCLIMB ROAD MAHOGANY RIDGE

Name:

Currency: ZAR

FNB Acc: 6300 328 6845 Branch: 250655

Signature: Date:

Name:

Signature: Date:

WESTMEAD

Bill_to:

MAK9929

MASSTORES PTY LTD t/a MAERO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157

VAT REG NO: 4300119155

Ship-to:

EMGCCW

EMPANGENI CCW 395

LOT 22/23 4TH STREET

empangeni



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: 02.01.2024 Customer Order Number: 0041060628

KWV Order Number: 119097923 Loading Status:

Gross Weight:

Delivery date:

8.596kg

Document No: 0044099599

Document Date: 02.01.2024

Document Type: CREDIT NOTE

Page: 1 of 1

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MUOGANI KIDGS				Signature:			1	Signature:							Branch: 250655				
WESTME	AD			Date:				Date:					j						
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Bill to: **MAK9929** MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON

MAHOGANY RIDGE

WESTMEAD

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

Name: Signature:

Date:



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: 0041060628

KWV Order Number: 119097923

Currency: ZAR

Document Type: CREDIT NOTE

Acc: 6300 328 6845

Branch: 250655

Document No: 0044099599

Document Date: 02.01.2024

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Name:

Date:

Signature:



30 Hillclimb Road Westmead Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9191517

Load Capacity

2023-12-27 13:28:19

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

Reg. No.

Truck Description

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

Doc. Date: 2023-12-21 Doc. Ref: 41060628

GRV:

Credit Type: Credit

Invoice Amt: R 928.81

Stock Code Stock Description

Unit

Packsize Reason Code Reason

Batch

QTY

700022796

IMAGIN CITRUS GIN 6X750(S) LOC

BOX

Shop Closed

Total Number of Items to be credited on Decument Ref: 41060628 (1 Product Type)

1