Bill to: Ship-to: Customer Order Date: Document Type: 13.06.2024 TAX INVOICE MAY8325 Customer Order Number: **EMGCCW** 3901634644 MASSTORES PTY LTD t/a MAKRO SA EMPANGENI CCW 395 Document No: 0041098718 PRIVATE BAG X4 LOT 22/23 4TH STREET KWV Order Number: 110927923 Sunninghill, Sandton Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Document Date: 24 06.2024 **EMRANGENI** Loading Status: 2157 Delivery date: 24,06,2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4300119155 Page: Gross Weight: 9.060ka 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Case Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901074 700022126 Ponchos Tequila Coffee 6x750ml 6 x 750 1.0 1,556.94 7.80 1,435.50 215.33 1,435,50 1,650.83 Liquer Kummers Burbun DEERIEFED DATE: TIME: 1,435.50 1,650.83 215.33 Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking 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: Acc: 6300 328 6845 Signature: Signature: Branch: 250655 WESTMEAD Date: Date:

Bill to:

MASSTORES PTY LTD t/a MAKRO 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

Customer Order Date: 13.06.2024 Customer Order Number: 3901634644

> KWV Order Number: 110927923

Loading Status:

Document Type:

TAX INVOICE

Document No: 0041098718

Document Date: 24 06.2024

Delivery date: 24.06.2024

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FNB

Acc: 6300 328 6845

Date:

WESTMEAD

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Name: Signature:

Date:

Signature:

Name:

Currency: ZAR

Branch: 250655

Bill_to:

MAK9929

MASSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4

SUNNINGHILL, SANDTON

VAT REG NO: 4300119155

2157

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: 25.06.2024

Customer Order Number: 0041098718

KWV Order Number: 119101242 Loading Status:

Gross Weight:

Document Type: CREDIT NOTE

Document No: 0044102922

Document Date: 25.06.2024

Delivery date:

9.060kg

Page: 1 of 1

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

VAT REG NO: 4300119155

2157

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: 25.06.2024 Customer Order Number:

0041098718

9.060kg

KWV Order Number: 119101242 Loading Status:

Gross Weight:

Document Type: CREDIT NOTE

Document No: 0044102922

Document Date: 25.06.2024

Delivery date:

Page: 1 of 1

REMARKS	: FOR ANY	QUERIES	CONTACT	KWV QUE	ERIES (ON 086	1 598	598	OR queri	essa@kwv.	co.:	za														
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30 Hillclimb Road Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9225059

2024-06-25 10:11:34

LOAD SHEET Reference - LSID 80566, DATE Delivered - 2024-06-24

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

HXD195FS

FJ26-280R (CKD) ZA

16

S. JILA

Reason for Credit:

Not Ordered / Duplicated

Customer Name: EMPANGENI CASH AND CARRY

Brief Description of Credit:

Principal Customer Code: EMGCCW

Doc. Date: 2024-06-20 Doc. Ref: 41098718

GRV:

Credit Type: Credit

Invoice Amt: R 1650,82

Batch

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

700022126

PONCHOS TEQ COFFEE 6X750(2) LOC

BOX

Not Ordered / Dupl

QTY

Total Number of Items to be credited on Decument Ref: 41098718 (1 Product Type)

Authorized by: [date]

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DOCUMENT NUMBER: 262448

Document Date: 24.06.2024

Document Time: 10:18:37

SO Number:

Page: 1 of 1

Triceps Number:

MAKRO / A Division of Masstores (Pty) Ltd. Reg. No. 1991/06805/07 Vat No. 4300119155 W09L - Empangeni Liquor Store No.10 4th Street

Tel: Fax:

Empangeni, 3880

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

Contact Person Tel No

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

:0041098718 :3901634644

:HXD195FS

:W09L Empangeni Liquor Store

:OTHER

:Duplicated Order

:KHAYA SHANGASE

:0828955240

Driver(Name)

Booking in clerk(Name)

JBEKO BUTHELEZI

Signature

Signature:_