


Bill to: MAHOGANY RIDGE MAHOGANY RIDGE 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 #19101242	 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: 13.06.2024 Customer Order Number: 3901634644 KWV Order Number: 110927923 Loading Status: Gross Weight : 9.060kg	Document Type: TAX INVOICE Document No: 0041098718 Document Date: 24.06.2024 Delivery date: 24.06.2024 Page: 1 of 1
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REMARKS: FOR 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
					1					1,435.50	215.33	1,650.83

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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
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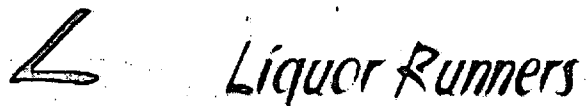
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	BOX		W2	Not Ordered / Dupl		1

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

1

Authorized by: _____

[date]

1/1

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

W09L - Empangeni Liquor Store

No.10 4th Street

Empangeni, 3880

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: 262448

SO Number:

Triceps Number:

Document Date: 24.06.2024

Document Time: 10:18:37

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

:0041098718

:3901634644

:HxD195FS

:W09L Empangeni Liquor Store

:OTHER

:Duplicated Order

Contact Person

Tel No

:KHAYA SHANGASE

:0828955240

Driver(Name)

: NOUBEKO BUTHELEZI

Signature:

Booking in-clerk(Name)

:

Signature: