

Bill to: MASSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to: DFGEO
DF SCOTT C&C 355
Sandkraal Rd
George

KWV
ESTABLISHED 1916
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: 31.10.2023
Customer Order Number: 3901472540
KWV Order Number: 110872413
Loading Status:
Gross Weight : 120.800kg

Document Type: TAX INVOICE
Document No: 0041046197
Document Date: 03.11.2023
Delivery date: 03.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900043	700022102	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	8.0	1,793.40	10.80		1,599.70	12,797.56	1,919.63	14,717.19
119096463 120096412 Duplicated Order Have 6/5 in stock WMP RETURN ON 11/11/2023 PRODUCT CODE QTY DAMAGE COUNTRY S REASON 2012-213 00415840 DISTRIBUTION LIQUOR RUNNERS GEORGE												
										12,797.56	1,919.63	14,717.19
8												
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:			
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			on behalf of Customer			For Receipt from Customer			30 days from statement; Due			
Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			
									Bank Details: Cheque Acc			
									Name: Warshay Investments (Pty) Ltd			
									Bank: FNB			
									Acc: 6300 328 6845			
									Branch: 250655			

Bill to:
MAK9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to:
DFSGEO
DF SCOTT C&C 355
Sandkraal Rd
George


ESTABLISHED 1918
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PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
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DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					8					12,797.56	1,919.63	14,717.19

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Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner George
on behalf of Customer
30 days from statement; Due

1 ABATOIR ROAD
INDUSTRIAL AREA
Currency: ZAR

GEORGE
Name:
Signature:
Date:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR20397712 2023-11-07 14:03:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: DF SCOTT C&C

Brief Description of Credit:

Principal Customer Code: DFSGEO

Doc. Date: 2023-11-01 Doc. Ref: 41046197 GRV: S Credit Type: Credit Invoice Amt: R 14717.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022102	KWV 3YR BRANDY 12X750(S) NP LOC	BOX		W2	Not Ordered / Dupl		8

Total Number of Items to be credited on Document Ref: 41046197 (1 Product Type)

8

Authorized by: _____

[date]

Bill to:
MAK9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
DFSGEO
DF SCOTT C&C 355
Sandkraal Rd
George



Customer Order Date:
Customer Order Number:
0041046197
KWV Order Number:
119096463
Loading Status:
Gross Weight : 120.800kg

Document Type:
CREDIT NOTE
Document No: 0044098135
Document Date: 06.11.2023
Delivery date:
Page: 1 of 1

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Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA

Received in good order
on behalf of Customer

Depot Signature
For Receipt from Customer

Payment Terms:
30 days from statement; Due

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

GEORGE

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Acc : 6300 328 6845
Branch: 250655