

Bill to:

Ship-to:

MAK9929

DFSGEO

MASSGERS PTY LTD t/a MAKRO SA

DF SCOTT C&C 355

PRIVATE BAG X4

Sandkraal Rd

SUNNINGHILL, SANDTON

George

2157

VAT REG NO: 4300119155



Warshay Investments Pty Ltd t/a KWV
PO Box 526, Suiders Paarl 7646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat Reg No: 410261533
FIRTPDE: FLO-ID 28503

Customer Order Date:

16.10.2023

Customer Order Number:

3901461742

KWV Order Number:

110866460

Loading Status:

Gross Weight : 151.000kg

Document Type:

TAX INVOICE

Document No: 0041041397

Document Date: 20.10.2023

Delivery date: 20.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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	KVV 3yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,793.40	10.80		1,599.70	15,996.94	2,399.54	18,396.48		
Duplicate Centers														
119696156 120096105														
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813														
15,996.94											2,399.54		18,396.48	

Full inv 815
119696156
120096105

DUP - Duplicated Order	NS - No Scanning	OS - Overstocked	LD - Late Delivery

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc

Liquor Runner George	on behalf of Customer	For Receipt from Customer	30 days from statement, Due	Name: Warshay Investments (Pty) Ltd

1 ABATOUR ROAD	Name: <i>[Signature]</i>	Name: <i>[Signature]</i>	Currency: ZAR	Bank: FNB

INDUSTRIAL AREA	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>		Acc: 6300 328 6845

GEORGE	Date: <i>20.10.2023</i>	Date:		Branch: 250655

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20396614 2023-10-24 09:35:54

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: 2023-10-18 **Doc. Ref:** 41041397 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 18396.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022102	KWV 3YR BRANDY 12X750(S) NP LOC	BOX		W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: 41041397 (1 Product Type)

10

Authorized by: _____

[date]

Bill to:

MAK9929

MASSTORES 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

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Tel: 021 807 2611

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
 Dist. Post No. : 4110361833

FAIRTRADE: FLO-ID 28503

lessa@kvv.co.za

Qty	List Price	Disc 1
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Customer Order Date:

Customer Order Number:
0041041397

KVV Order Number:

119096156
Loading Status:

Gross Weight : 151.000kg

Document Type:

CREDIT NOTE

Document No: 0044097826

Document Date: 24.10.2023

Delivery date:

Page: 1 of 1

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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
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					10					15,996.94	2,399.54	18,396.48
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			on behalf of Customer			For Receipt from Customer			30 days from statement; Due			
Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			
GEORGE									Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655			