

Bill to:

Ship-to:

MAK9929

DFSGEO

MASTSTORES PTY LTD c/a MAKRO SA

DF SCOTT C&C 355

PRIVATE BAG X4

Sandkraal Rd

SUNNINGHILL, SANDTON

George

2157

VAT REG NO: 4300119155



Customer Order Date:

06.02.2023

Customer Order Number:

4509132182

KWV Order Number:

110862878

Loading Status:

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 26503

Gross Weight : 15.100kg

Document Type:
TAX INVOICE

Document No: 0041038675

Document Date: 13.10.2023

Delivery date: 13.10.2023

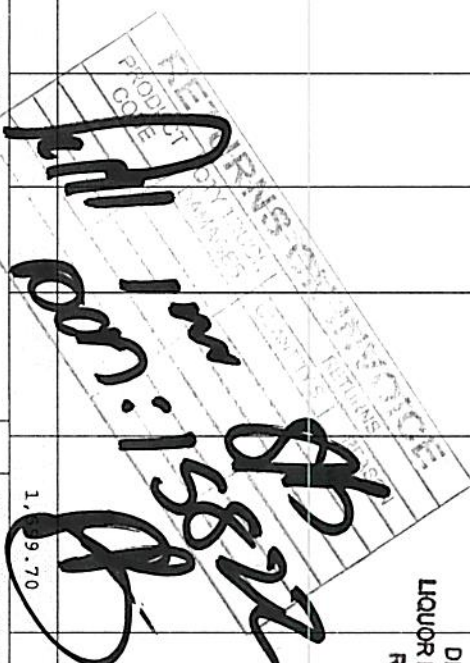
Page: 1 of 1

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	1.0	1,793.40	10.80		1,599.70	1,599.70	239.96	1,839.66
119095970 120095919 1 119095970 120095919 1												
DUP - Duplicated Order NS - Not scanning IDC - Incorrect Order - Capturing 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 Bank Name: Warshay Investments (Pty) Ltd												
1 ABATOIR ROAD INDUSTRIAL AREA Name: Signature: Date: Currency: ZAR Acc: 6300 328 6845 Branch: 250655												
GEORGE Signature: Date:												

Not order
Duplicate

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



Abbattoir Road
George Industria
George
6530



Liquor Runners

Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20396076 2023-10-16 15:23:49

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: 2023-10-11 Doc. Ref: 41038675

GRV:

Credit Type: Credit

Invoice Amt: R 1839.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
700022102	KWV 3YR BRANDY 12X750(S) NP LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41038675 (1 Product Type)

1

Authorized by: _____
[date]

Bill to:

Ship-to:

MAK9929

DFSGEO

MASTORES PTY LTD t/a MAKRO SA

DF SCOTT C&C 355

PRIVATE BAG X4

Sandkraal Rd

SUNNINGHILL, SANDTON

George

2157

VAT REG NO: 4300119155



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646

Telephone: 021 - 80733911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

0041038675

KWV Order Number:

119095970

Loading Status:

Gross Weight : 15.100kg

Document Type:

CREDIT NOTE

Document No: 0044097641

Document Date: 16.10.2023

Delivery date:

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
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					1					1,599.70	239.96	1,839.66
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
Liquor Runner George			Received in good order			Depot Signature			Payment Terms:			
1 ABATOIR ROAD			on behalf of Customer			For Receipt from Customer			30 days from statement; Due			
INDUSTRIAL AREA									Currency: ZAR			
GEORGE									Bank Details: Cheque Acc			
									Name: Warshay Investments (Pty) Ltd			
									Bank: FNB			
									Acc: 6300 328 6845			
									Branch: 250655			