

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

Ship to:
DFS GEO
DF SCOTT C&C 355
Sandkraal Rd
George


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:
26.06.2024
Customer Order Number:
3901644337
KWV Order Number:
110930955
Loading Status:
Gross Weight : 7.250kg

Document Type:
TAX INVOICE
Document No: 0041100517
Document Date: 28.06.2024
Delivery date: 28.06.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriess@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
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
119101376 120101325 1 58.53 390.23 448.76												

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

81B
14022

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

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:
Acc: 6300 328 6845
Branch: 250655

Bill to: MAK9929 MASTOREG PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155		Ship-to: DFSCEO DF SCOTT C&C 355 Sandkraal Rd George		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV Box 528, Suider Paarl 7646 Telephone: 021 - 8073611 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 26.06.2024 Customer Order Number: 3901644337 KWV Order Number: 110930955 Loading Status: Gross Weight : 7.250kg		Document Type: TAX INVOICE Document No: 0041100517 Document Date: 28.06.2024 Delivery date: 28.06.2024 Page: 1 of 1				
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DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					1					390.23	58.53	448.76
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		ID - 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:		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 ABATOIR ROAD		Name:		Name:		Currency: ZAR		Bank:				
INDUSTRIAL AREA		Signature:		Signature:				Acc: 6300 328 6845				
GEORGE		Date:		Date:				Branch: 250655				

MASSMART WHOLESAL CC

DELIVERY REFUSAL

Date:

08-06-2024

Supplier Name:

WASHING MACHINES & TV

This notice is to certify that the goods as detailed on your delivery note/invoice number 004100517 delivered on your truck registration number 72199075 has not been accepted by Massmart Wholesale Store Name: 7 Scott Street W22C

The reasons for the refusal are:

Not ordered	☒
Duplicate delivery	☐
Late arrival: Time of arrival	☐
Wrong temperature	☐

Other:

In case of inquiry please contact:

Store Manager/Senior Manager's Name: Daniel S. 1988

Store Manager/Senior Manager's Signature:



Date:

28-06-2024

Contact Numbers:

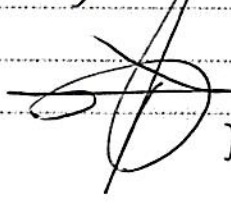
064 529 8530

Supplier Rep/Driver's Details:

Mali

Rep/Driver's name:

Rep/Driver's signature:



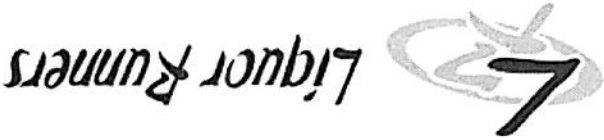
Date:

28/06/24

Truck Registration Number:

F2W9905

NB: Attach the copy of the respective invoice/delivery note and the copy of the driver's license.



Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za
Liquor Runner George
Http://www.lrsa.co.za

044 874 3241

REQUEST FOR CREDIT - CR20414152 2024-07-02 12:45:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: DF SCOTT CASH & CARRY

Brief Description of Credit: Principal Customer Code: DFSGEO

Doc. Date: 2024-06-26 Doc. Ref: 41100517 GRV: Credit Type: Credit Invoice Amt: R 448.76

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700026244 KVV CLAS CAPE BLEND 6X750 N/TAG 2023 LOC BOX W2 Not Ordered / Dupl 1

Total Number of Items to be credited on Document Ref: 41100517 (1 Product Type) 1

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: DFSGEO DP SCOTT C&C 355 Sandkraal Rd George	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg No: 2012/018792/07 t/a Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041100517 KWV Order Number: 119101376 Loading Status: Gross Weight : 7.250kg	Document Type: CREDIT NOTE Document No: 0044103060 Document Date: 02.07.2024 Delivery date: Page: 1 of 1
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