

Bill to:
MAKRO 329
MAKRO STORES 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:
24.06.2024
Customer Order Number:
4509711353
KWV Order Number:
110930623
Loading Status:
Gross Weight : 151.000Kg

Document Type:
TAX INVOICE
Document No: 0041100518
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 queries@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	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	5.00		1,792.65	17,926.50	2,688.98	20,615.48
119101377 120101326 full in 8/5 over: 170022 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					10					17,926.50	2,688.98	20,615.48

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			
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: FNB Acc: 6300 328 6845 Branch: 250655

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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:
FNB
Acc: 6300 328 6845
Branch: 250655

DELIVERY REFUSAL

MASSMART WHOLESALE CC

Date: 28.06.2024

Supplier Name: MURPHY INVESTMENTS KVV

This notice is to certify that the goods as detailed on your delivery note/invoice number 0041100518 delivered on your truck registration number F2V 790 FS has not been accepted by Massmart Wholesale Store Name: A. F. SCOTT LIQUOR WZL

The reasons for the refusal are:

Not ordered	X
Duplicate delivery	
Late arrival: Time of arrival	
Wrong temperature	

Other:

In case of Inquiry please contact:

Store Manager/Senior Manager's Name: FRANK SAAS

Store Manager/Senior Manager's Signature: [Signature]

Date: 28.06.2024

Contact Numbers: 064 509 8520

Supplier Rep/Driver's Details:

Rep/Driver's name: MARK

Rep/Driver's signature: [Signature]

Date: 28/06/24

Truck Registration Number:

F2V 790 FS

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

REQUEST FOR CREDIT - CR20414153 2024-07-02 12:46:38

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: DFIGEO

Doc. Date: 2024-06-26 Doc. Ref: 41100518 GRV: Credit Type: Credit Invoice Amt: R 20615.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700025733	KWV 3VR BRANDY 12X750(5)3 LOC	BOX	W2	..	Not Ordered / Dupl		10
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Total Number of Items to be credited on Document Ref: 41100518 (1 Product Type)

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Shipto: DFSGEO 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:		Document Type: CREDIT NOTE			
Customer Order Number: 0041100518		Document No: 0044103062			
KWV Order Number: 119101377		Document Date: 02.07.2024			
Loading Status:		Delivery date:			
Gross Weight : 151.000kg			Page: 1 of 1		

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