

Bill to:

MAK9923

MASSTORES 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

Customer Order Date:

05.08.2024

Customer Order Number:

4509795715

KWV Order Number:

110940926

Loading Status:

Gross Weight :

151.000kg

Document Type:

TAX INVOICE

Document No:

0041110394

Document Date:

09.08.2024

Delivery date:

09.08.2024

Page:

1 of 1



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

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	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	5.90		1,775.61	17,756.10	2,663.42	20,419.52
Duplicate Delivery												
Send Back.												
F2V. 795.73												
15/11/11												
119102042												
120101992												
10												
Witrens												
Snr												

DUP - Duplicated Order	NS - Not Ordered	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	DP - Damaged Product
Received in good order					
Delivered by			Payment Terms:		
Liquor Runner George			Bank Details: Cheque Acc		
1 ABATOIR ROAD			Name: Warshay Investments (Pty) Ltd		
INDUSTRIAL AREA			Bank:		
Name:			FNB		
Signature:			Acc: 6300 328 6845		
Date:			Branch: 250655		
on behalf of Customer			30 days from statement; Due		
Name:			Currency: ZAR		
Signature:					
Date:					

Bill to:
MAK9929
MASTORES 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 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
05.08.2024
Customer Order Number:
4509795715
KWV Order Number:
110940926
Loading Status:
Gross Weight : 151.000kg

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										10		17,756.10	2,663.42	20,419.52

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
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

DISTREBUTION
LIQUOR RUNNER GEORGE
REG 0002 13



REQUEST FOR CREDIT - CR20416537 2024-08-08 17:13:24

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: DFGSGEO

Doc. Date: 2024-08-06 Doc. Ref: 41110394 GRV:

Credit Type: Credit Invoice Amt: R 20419.5

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700025733 KMW 3YR BRANDY 12X750(5)3 LOC CS W2 Not Ordered / Dupl 10

Total Number of Items to be credited on Document Ref: 41110394 (1 Product Type) 10

Authorized by: _____

[date]



M M M M A A K K R R O
M M M A A A K K R R R R O
M M A A K K R R R O
M M A A K K R R R O

9 MAKRO / A Division of Masstores (Pty) Ltd.

10 Reg. No. 1991/06805/07

11 Vat No. 4300119155

12 W22L - DF Scott Liquor Store

13 Sandkraal Road George Industrial

14 George, 6530

DELIVERY REFUSAL

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 263829

SO Number:

Triceps Number:

Document Date: 08.08.2024

Document Time: 14:51:45

Page: 1 of 1

24 Courier Name: NON COURIER

This is to certify that goods as detailed

on your delivery note number

for purchase order

and delivered on your vehicle

has not been captured by MAKRO

Their reason for refusal being

Remarks

: INV160414

: 4509795715

: XZV795FS

: W22L DF Scott Liquor Store

: DUPLICATE DELIVERY

Contact Person

Tel No

: ALISHA CAFFOEN

: 04480316141

SECOND CHECKED

RECEIVED BY: *W. Loomes*

SIGNATURE

DATE: 08-08-24

DF SCOTT LIQUORS
Received by: *W. Loomes*
Sign: *W. Loomes*
Date: 08.08.24

Driver(Name)

: ERIC

Signature:

Booking in clerk(Name)

: *W. Loomes*

Signature:

Receiving Manager(Name)

: *A. Loomes*

Signature: