

CPW - 4401075

Bill to:	Ship-to:	Document Type:
PRIVALE BAG X4	MIKMSB	TAX INVOICE
SUNNINGHILL, SANDTON	MIKEVA C&C 354	
2157	CNR LOUIS FOURIE & MOSSEL STR	Document No: 0041075822
VAT REG NO: 4300119155	MOSSEL BAY	Document Date: 06.03.2024
		Delivery date: 06.03.2024
		Page: 1 of 1

Customer Order Date:	Customer Order Number:
29.02.2024	3901558696
KWV Order Number:	
110904233	
Loading Status:	
Gross Weight :	79.800kg



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 queries@kwv.co.za									
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	7.0	354.00	0.70		351.52
ITEMS NOT SUPPLIED:									
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	3				
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	16				
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1				
Total inc VAT									
									2,829.75

RETURNS ON INVOICE
PRODUCT CODE
QUANTITIES
ON TRUCK
DAMAGES
RETURNS
REMOVED
ID 11/12/23
ID 12/12/23
ID 13/12/23
ID 14/12/23
ID 15/12/23
ID 16/12/23
ID 17/12/23
ID 18/12/23
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ID 99/12/23
ID 100/12/23

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	2,829.75
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by				
Liquor Runner George	on behalf of Customer	For Receipt from Customer	Payment Terms:	Bank Details: Cheque Acc
1 ABATOIR ROAD	Name:	Name:	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
INDUSTRIAL AREA	Signature:	Signature:	Currency: ZAR	Bank:
GEORGE	Date:	Date:		Acc: 6300 328 6845
				Branch: 250655

Bill to:	Ship-to:	Customer Order Date:	Document Type:
MAK9925	MIKMSB	29.02.2024	TAX INVOICE
MASSTORE PTY LTD-t/a MAXRO SA	MIKEVA C&C 354	Customer Order Number:	Document No: 0041075822
PRIVATE BAG X4	CNR LOUIS FOURIE & MOSSEL STR	3901558696	Document Date: 06.03.2024
SUNNINGHILL, SANDTON	MOSSEL BAY	KWV Order Number:	Delivery date: 06.03.2024
2157		110904233	Page: 1 of 1
VAT REG NO: 4300119155		Loading Status:	
		Gross Weight : 79.800kg	

KWV
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

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901431	700025395	Hooch Blast Apple 4 (6x440ml)	CS	24 x 440	7.0	354.00	0.70		351.52	2,460.65	369.10	2,829.75
ITEMS NOT SUPPLIED:												
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	3	Item rejected - Unreasonable request			request			
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	16	Item rejected - Unreasonable request			request			
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DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
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:		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:				FNB				
GEORGE		Date:		Date:				Acc: 6300 328 6845				
								Branch: 250655				

DELIVERY REFUSAL

MASSMART WHOLESALE CC

Date:

6/3/24

Supplier Name:

Wong's

This notice is to certify that the goods as detailed on your delivery note/invoice number 44075822 delivered on your truck registration number 120795 FS has not been accepted by Massmart Wholesale Store Name: WLC 301 WPPK

The reasons for the refusal are:

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

Other:

Wong's
Block 1 Delivery

In case of inquiry please contact:

380

Store Manager/Senior Manager's Name:

Signature

Date:

6/3/24

Contact Numbers:

044 6433588

Supplier Rep/Driver's Details:

Rep/Driver's name:

Rep/Driver's signature:

Date:

Truck Registration Number:

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

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

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155			Ship-to: MIKMSB MIKEVA C&C 354 CNR LOUIS FOURIE & MOSSEL STR MOSSEL BAY			 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: Customer Order Number: 0041075822 KWV Order Number: 119099400 Loading Status: Gross Weight : 79.800kg			Document Type: CREDIT NOTE Document No: 0044101075 Document Date: 11.03.2024 Delivery date: Page: 1 of 1		
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Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			on behalf of Customer			For Receipt from Customer			30 days from statement; Due					
Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655					