

44102214

HKCIS

MAKTVL MASSIGORES 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: KWV Order Number: Loading Status: Gross Weight : 30.200kg	Document Type: TAX INVOICE Document No: 0041089132 Document Date: 08.05.2024 Delivery date: 08.05.2024 Page: 1 of 1
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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	2.0	1,887.00	5.00		1,792.65	3,585.30	537.80	4,123.10
119100539 120100488 P.O. for free Stock Full inv: 12/151 den: B. DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813 Stock Received 24/04/2024												
										3,585.30	537.80	4,123.10

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DF - Damaged Product
Delivered by		Payment Terms:	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655 FNB	
Received in good order on behalf of Customer Name: Signature: Date:		End next mth inv before 18th Currency: ZAR	
For Receipt from Customer Name: Signature: Date:			

Bill to: MAKTVL MASSPORES 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: 4509586951 KWV Order Number: 110918792 Loading Status: Gross Weight : 30.200kg	Document Type: TAX INVOICE Document No: 0041089132 Document Date: 08.05.2024 Delivery date: 08.05.2024 Page: 1 of 1								
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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: End nxt mth inv before 18th 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: 8-5-24

Supplier Name: KLM

This notice is to certify that the goods as detailed on your delivery note/invoice number 4189132 delivered on your truck registration number 48678815 has not been accepted by Massmart Wholesale Store Name: MASA WPTC

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: NINO

Store Manager/Senior Manager's Signature:

Date: 8-5-24

Contact Numbers: 066433508

Supplier Rep/Driver's Details:

Rep/Driver's name: Koro

Rep/Driver's signature: (Signature)

Date: 08-04-2024

Truck Registration Number: HBE 785 S

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

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MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
W35L - Mikeva C&C Liquor Store
Cnr. Louis Fourie and Mossel Street
Mossel Bay , 6506

Tel:
Fax:

Courier Name:

DELIVERY REFUSAL

DOCUMENT NUMBER: 261048
SO Number:
Triceps Number:
Document Date: 08.05.2024
Document Time: 09:58:13
Page: 1 of 1

Vendor Vat No. Vat Registration No:
Tel:
Contact:

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

:004189132
:4509586951
:HBC755FS
:W35L Mikeva C&C Liquor Store
:DUPLICATE DELIVERY
:stock received already

Contact Person
Tel No

:NADIA
:0446933508

Driver(Name)

Booking in clerk(Name)

:KOOS SAULSE

Signature: _____

: 

Signature: _____

REQUEST FOR CREDIT - CR20411085

2024-05-13 08:21:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: MIKEVA CASH & CARRY

Brief Description of Credit:

Principal Customer Code: MIKMSB

Doc. Date: 2024-05-06

Doc. Ref: 41089132

GRV: S

Credit Type: Credit

Invoice Amt: R 4123.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025733	KWV 3YR BRANDY 12X750(5)3 LOC	BOX		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41089132 (1 Product Type)

2

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