Bill to:	Ship-to:			
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	BROBIZ BROWNS BIZANA 080 30 MAIN STREET BIZANA 4800	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	**Customer Order Date:** 11.07.2024 **Customer Order Number:** 3901656383 **KWV Order Number:** 110934702 **Loading Status:** **Gross Weight :** 46.170kg	Document Type: TAX INVOICE Document No: 0041104189 Document Date 15.07.2024 Delivery date: 15.07.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.30		1,304.81	1,304.81	195.73	1,500.54
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					4					2,355.92	353.39	2,709.31

Browns Cash & Carry
Bizana (RECEIVED)
Date: 17/07/24 CTN Rec:
Received By: .... Print Name
Received By: .... Sign
Checked By: .... Print Name
Checked By: .... Sign
Delivered By: ....

Received
2024-07-17

Liquor Runners Durban
DEBRIEFED
DATE: ____
TIME: ____

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:		Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	BROBIZ BROWNS BIZANA 080 30 MAIN STREET BIZANA 4800	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	18.07.2024 Customer Order Number: 0041104189 KWV Order Number: 119101726 Loading Status: Gross Weight : 6.530kg	CREDIT NOTE Document No: 0044103408 Document Date: 18.07.2024 Delivery date: Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
					1					313.59	47.04	360.63

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1334 2024-07-17 19:27:26

LOAD SHEET Reference - LSID 121, DATE Delivered - 2024-07-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KF20FCGP	D-MAX 250 S/C	1	D.B. MABASO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BROWNS BIZANA

Brief Description of Credit:

Principal Customer Code: BROBIZ

Doc. Date: 2024-07-11 **Doc. Ref:** 41104189 **GRV:** 5027040113 **Credit Type:** Part Credit **Invoice Amt:** R 2709.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC	CS		02	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41104189 (1 Product Type) 1

11910172
12010675

Authorized by:____________________

[date]

LIQUOR RUNNERS
Durban

STOCK RETURN / REQUEST FOR CREDIT № 0706

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	121	VEHICLE REG No:	Kf 20fc GP

CUSTOMER		DATE RECEIVED	17/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Browns Bizana					
2) Annabelle Cuvee	1	(KL V)			not ordered
3) Rose Petillant				In:	41104189
4) 24 x 250 ml					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN / BLUE #1					
OTHER					
TOTAL	1				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [signature] DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Masscash REQUEST FOR CREDIT

DATE: 17/07/24

SUPPLIER CODE:

158435

BRANCH: Brzana

SUPPLIER: Washay Invest

PRICING CLAIMS

QTY	SIZE	DESCRIPTION	PRICE CHARGED	PRICE QUOTED	DIFF	TOTAL
					VAT	
					SUBTOTAL	

PRICING CLAIMS

Return ex Stock [ ] Short Delivered [X] Other Specify [ ]

QTY	SIZE	DESCRIPTION	QUANTITY	PRICE	TOTAL
6x250ml		Annabella Cuve Rose P	1		
				VAT	
				SUBTOTAL	

GRV. No. IF APPLICABLE:

CLAIM INITIATED BY: Dama

GOODS REMOVED BY: (Name) CHARLES

SIGNATURE:

GRAND

INVOICE / DELIVERY NOTE No:

VEHICLE REGISTRATION No:

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

B_Bizana Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5077040113 - 2024
Document Date: 17.07.2024

W32L - B_Bizana Liquor Store
30 Main Street
Bizana, 4800
Tel:
Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KWV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No: 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Document Time: 12:34:33
SO Number:
Tritens Number:
Appointment No.: 100000530909
Courier Name: NON COURIER
Order Number: 3901656383
Vendor Document No.: 0041104189
Print on 17.07.2024 at 12:34:38

PO-Item Number	ARTICLE	VENDOR ARTICLE NO:	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	445270 - WILD AFRICA CAFE LATTE 750ML	901365	CS	12	1 CS	1 CS	1 CS	1 CS		
200	850000492 - HOOCH BLAST B7CURRANT 440ML CA	901431	CS	24	1 CS	1 CS	1 CS	1 CS		
300	850000510 - 9999HOOCH BLAST APPLE 440 ML	901431	CS	24	1 CS	1 CS	1 CS	1 CS		
400	850000780 - ANNABELLE CUVE ROSE PETILLANT	901444	CS	24	1 CS	1 CS	0	0	1 CS	09

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

	NAME	SIGNATURE
Received by:	BDUMEZW	
Validated by:	BDUMEZW	

Driver : CHARLES NGCOBO
ID Number: 7212175467087
Reg No. : KF20FCGP

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV. NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED