Bill to: MAKTVL MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155

Ship-to: LUSLUS LUSIKISIKI C&C 323 MAIN STREET LUSIKISIKI 4820



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

Customer Order Date:

Customer Order Number: 3901656372

KWV Order Number: 110934739 Loading Status:

Document Type: TAX INVOICE

Document No: 0041104239

Document Date: 15 07 2024

Delivery date: 15.07.2024

	NO: 430011									r	Vat R FAIRTE	: 2012/01 eg No: 41102 ADE: FLO-ID	18792/07 61833 28503	Gross V	Veight : 11	.400kg		Page:	1 of 1	
REMARKS Code	: FOR ANY				QUERIE	S ON 08					sa@kwv.			:6-4	01-1-					
	Picking Code	Item De	всттрс	LOII				Case	Pack		Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	C VAT	VAT	Total inc VAT	
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Deliver	ed by			F	Received in good order			D	Depot Signature				it Terms:			Bank Details: Cheque Acc				
																		ame: Warshay Investments (Pty) Ltd		
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UNIT 3A	OD LOGISTIC	S PARK			Name			, at	Wana .					D		FNB				
J JA				- 1	Name: Signature:				Name: Signature:				Currency: ZAR				Acc: 6300 328 6845 Branch: 250655			
CLAIRWO	OD				ate:				i	Signature:						,	JI and	230033		
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Bill to: MAKTVL MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155

Ship-to: LUSLUS LUSIKISIKI C&C 323 MAIN STREET LUSIKISIKI 4820



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: 3901656372

KWV Order Number: 110934739

Loading Status:

Delivery date: 15 07.2024

Document Type: TAX INVOICE

Document No:

Gross Weight: 11.400kg Page: 1 of 1

Document Date: 15 07.2024

0041104239

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Qty List Price Disc 1 Net Price Per Pack Disc 2 Total exc VAT VAT Total inc VAT 700025396 Hooch Blast Black Currant 4(6x440ml 901433 CS 24 x 440 1.0 368.76 368.76 368.76 55.31 424.07 368.76 55.31 424.07 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 Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc

Delivered by

UNIT 3A

CLAIRWOOD

Liquor Runner Durban

CLAIRWOOD LOGISTICS PARK

on behalf of Customer

For Receipt from Customer

Currency:

End nxt mth inv before 18th

ZAR

FNB

Bank:

Acc: 6300 328 6845 Branch: 250655

Name: Warshay Investments (Pty) Ltd

Name: Signature:

Date:

Signature:

Date:

Name:

Bill to: MAKTVL MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157

Ship-to: LUSLUS LUSIKISIKI C&C 323 MAIN STREET LUSIKISIKI 4820



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date: 16.07.2024 Customer Order Number: 0041104239

KWV Order Number: 119101662 Loading Status:

Document Date: 16.07.2024 Delivery date:

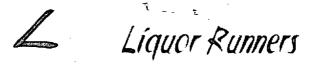
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Document No: 0044103346

CREDIT NOTE

VAT REG	VAT REG NO: 4300119155							one: 021 - 8 : 2012/0 eg No: 41102 ADE: FLO~ID	Grana V	Majaht . 11	1.4001		Delivery date:			
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Code	~	Item Description		Case	Pack		Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total e	xc VAT	VAT	Total inc VAT	
901433	700025396	Hooch Blast Blac	k Currant 4(6x440ml	cs	24 x 4	40	1.0	368.76			368.76	36	8.76	55.31	424.07	
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	-		Received in good order			. 01	gnacure		Faymen	Payment Terms:				Bank Details: Cheque Acc		
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UNIT 3A	DD LOGISTIC	S PARK	Name:						G.,		_			FNB		
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CLAIRWOO	OD		Date:		Date								Branc	Branch: 250655		

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East 4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR1380** 

2024-07-15 23:26:50

LOAD SHEET Reference - LSID 57, DATE Delivered - 2024-07-15

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Customer Name: LUSIKISIKI CASH AND CARRY

Checker

FRV279FS

FIGHTER FK13-240 FC 8

M.M. SHEZI

**Brief Description of Credit:** 

**Reason for Credit:** 

Principal Customer Code: LUSLUS

**Client Returned** 

Doc. Date: 2024-07-11 Doc. Ref: 41104239

**GRV**:

Credit Type: Credit

Invoice Amt: R 424.07

Stock Code Stock Description

Unit

**Packsize** Reason Code Reason

Batch

QTY

700025396

HOOCH BLAST B/CURRANT CAN 4(6X440) LOC

CS

Client Returned

Total Number of Items to be credited on Decument Ref: 41104239 (1 Product Type)

20101611

# LIQUOR RUNNERS

#### Durban

### STOCK RETURN / REQUEST FOR CREDIT

						agen after an eller fra el			
IRE TRANSPORTA	TION CO. (If delivered by	Hire Venicie)	VEHICLE REG No: FRV 279 F.						
OAD SHEET No:	57		VEHICLI	E KEG NO.	RY 2.7	9 F			
CUSTOMER	<u> </u>			DATE RECE	EIVED 16	3/07/29			
33313			<b></b>			UPLIFTNOTE			
DES	CRIPTION	REC	EIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.			
Dilliano	:	7.		THEY SO	THEY	currently over			
<u> </u>	:			1 7	1 '	Custone.			
3)	· I				1	(INVEGISLUDG)			
	C- WALL STELLO	1		THIS SH	p(40 15.	let Meving 33			
7) *007 AC 5.7835.2 5)				Per Ca	Stome	(41104239)			
6)	:				<u> </u>				
7) time for these	phyly Lexizen			THEY	BONOT ST	V BOHIE THOT			
	Gold 12x660ml	40		Why to	64 RS)	act he jullion			
9) 💝	3		_	INVOICE	e 95 P	- Yolo (N124507)			
10)					<del> </del>				
11)									
12)			_						
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14)	:								
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19)			-		-				
20)									
PALET CONTROL:		<sup>‡</sup> 1							
	OTHER	Al	_						
NOTE: ON G.R.V.	TOT SHOW ONLY STOCK W	<u> </u>	HYSICALL	Y BEEN REC	EIVED				
CHECKED ON R	ECEIPT BY: Star	5/50		DRIVER:					
1	<u>:</u>					PAGE;			

# LIQUOR RUNNERS

#### Durban

## GOODS REGERT // ISSUE

48341 0

		DRIVE	RNAME	Mnden	<u> </u>			
HIRE TRANSPORTATION	CO. (If delivered by H	ire Vehicle)						
LOAD SHEET No:	57		VEHICLE	E REG No:	W 279	75		
		·		DATE DEGE		1		
CUSTOMER	<u> </u>			DATE RECE	:IVED (	5/01/24		
	•		•			UPLIFTNOTE		
DESCRIPT	ION	RECE Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.		
1)Billiato	!	2			,	a 120 0		
2) Hoger Blog Blo	ok comentated	1			200	150,920		
3) by Bace Residon	j ,	12			50	(6) 11		
4		44		し	<u> </u>	GV23		
5)						•		
6)	;							
7)								
8)	· ·							
9)			, , , , , , , , , , , , , , , , , , ,					
10)	i		<u> </u>					
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18)	· i							
19)	į							
20)	i		`					
PALET CONTROL: GKN "	7 BLUE #1							
OTHER					ļ			
	TOTAL				<u> </u>			
NOTE: ON G.R.V. SHOW	ONLY STOCK WHIC	, 기대 경상	(SICALLY)	BEEN BECEI	VED			
MOTE: ON G'K'A' 240M	CIALL STOCK ANDIC	п паз гп	CIUMLET	ULLIA KILOEI	7 fee 6-0			

PAGE;

Cagle Stationers 031 3354000

TIME COMPLETED: