


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: BROBIZ BROWNS BIZANA 080 30 MAIN STREET BIZANA 4800	 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: 18.07.2024 Customer Order Number: 3901661367 KWV Order Number: 110936383 Loading Status: Gross Weight : 13.780kg	Document Type: TAX INVOICE Document No: 0041105657 Document Date: 22.07.2024 Delivery date: 22.07.2024 Page: 1 of 1
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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
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
					2					703.82	105.57	809.39

Rejecting not Selling

Liquor Runners Durban
DEBRIEFED
Signed: _____

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0739

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>154</u>	VEHICLE REG No: <u>FZW 603 FS</u>

CUSTOMER		DATE RECEIVED	<u>23/07/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>DVine Secret Sweet Red</u>	<u>1</u>				<u>The stock is not selling</u>
2)					<u>as per customer (INV 57692)</u>
3)					
4) <u>Annabelle Cuvee rose Petit (250)</u>	<u>1</u>				<u>The stock is not selling</u>
5) <u>KW Clos Capeblend (ex 750ml)</u>	<u>1</u>				<u>as per customer (41105657)</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR2905

2024-07-23 07:48:23

LOAD SHEET Reference - LSID 154, DATE Delivered - 2024-07-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BROWNS BIZANA

Brief Description of Credit:

Principal Customer Code: BROBIZ

Doc. Date: 2024-07-18 Doc. Ref: 41105657 GRV: Credit Type: Credit Invoice Amt: R 809.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC	CS		W2	Not Ordered / Dupl		1
700026244	KWV CLAS CAPE BLEND 6X750 N/TAG 2023 LOC	CS		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41105657 (2 Product Type)							2

119101796

120101746

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46993

completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Msoni

TRANSPORTATION CO. (If delivered by Hire Vehicle)

AD SHEET No: 154

VEHICLE REG No: F2W 603 FS

CUSTOMER

DATE RECEIVED

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strongbow Red Berries Cider 12x660ml	15				CANT GRV SOME LING
2) Strongbow Gold Cider 12x660ml	5				CANT GRV SOME LING
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: NJABULO DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____