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

Signature:

Date:



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

Reg. No. : 2012/018792/07

Customer Order Date: 18.07.2024

Customer Order Number: 3901661367

KWV Order Number: 110936383 Loading Status:

Document No: 0041105657

Document Type:

TAX INVOICE

Branch: 250655

Document Date: 22:07.2024

Delivery date: 22.07.2024

Z REG	NO: 43001)	.9193			K	eg. no. Vat Re FAIRTR	: 2012/01 g No: 41102: ADE: FLO-ID	8792/07 51833 28503	Gross W	eight: 13	.780kg		Page:	1 of 1	
REMARKS	: FOR ANY	QUERIES CONTACT K	WV QUERIES ON 0861 5	98 598 O	R queries		<del></del>	<del></del>	1				NECOSALIANI AND DESCRIPTION AND		000000000000000000000000000000000000000
Code	Picking Code	Item Description		Case Pa	ack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	c VAT	VAT	Total inc VAT	
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901477	700026244	KWV Classic Cape	Blend 6(750ml + Ne	cs	6 x 750	1.0	413.82	5.70		390.23	ſ	.23	58.53	448.76	
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_	Runner Durl		on behalf of Custom	er	For Rece	For Receipt from Customer 30 days						Bank:	1		
	OD LOGISTI	CS PARK											<u>FNB</u>		
UNIT 3A		•	Name:		Name:			Currenc	cy: ZAR	ţ.		Acc: 6	300 328 6845		

Signature:

Date:

CLAIRWOOD

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157

CLAIRWOOD

Ship-to: BROBIZ BROWNS BIZANA 080 30 MAIN STREET BIZANA 4800



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

Customer Order Date: 18.07.2024 Customer Order Number:

3901661367

KWV Order Number: 110936383 Loading Status:

Document No: 0041105657 Document Date: 22 07.2024

Document Type:

TAX INVOICE

Delivery date 22 07 2024

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Code			WV QUERIES ON 0861	·								•			
		Item Description		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	C VAT	VAT	Total inc VAT	
901444			Rose Petillant 4(6x		24 x 250	1.0	320.64	2.20		313.59	31:	3.59	47.04	360.63	
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Limor 1	Dunnar Decel											Name: Warshay Investments (Pty) Ltd			
_	Runner Durb OD LOGISTIO		on behalf of Custon	ner	For Rece	ipt from	n Customer	30 days	30 days from statement; Due				Sank:		
UNIT 3A			Name:		Name:			Current	77~	•			<u>FNB</u>		
			l	Traine .	rang;			Currency: ZAR				Acc: 6300 328 6845			

Branch: 250655

Signature:

Date:

Signature:

Date:

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



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: 23.07.2024

Customer Order Number: 0041105657

KWV Order Number: 119101796 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044103480

Document Date: 23:07.2024

Delivery date:

Gross Weight: 13.780kg Page:.... 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Pack List Price Disc 1 Case Qty Disc 2 Net Price Total exc VAT VAT Total inc VAT Per Pack 901444 700025443 Annabelle Cuvee Rose Petillant 4(6x CS  $24 \times 250$ 1.0 320.64 2.20 313.59 313.59 360.63 47.04 901477 700026244 KWV Classic Cape Blend 6(750ml + Ne CS 6 x 750 1.0 413.82 5.70 390.23 390.23 58.53 448.76 703.82 105.57 809.39 DUP - Duplicated Order IDC - Incorrect Order - Capturing os Overstocked. LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer 30 days from statement; Due Bank: CLAIRWOOD LOGISTICS PARK PNB UNIT 3A Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date:

# LIQUOR RUNNERS

#### **Durban**

STOCK RETURN / REQUEST FOR CREDIT

No

0739

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

		DI	RIVE	R NAM	E Kele	<del> </del>					
HIRE TRANSPORT	ATION CO. (If delivered by	Hire Veh	icle)		· · · · · · · · · · · · · · · · · · ·						
LOAD SHEET No:		VEHICLE REG No: FZW 603 FS									
CUSTOMER		-		DATE RECEIVED 23/07/24							
		····		L		1 <u>#</u>	UPLIFTNOTE				
DES	CRIPTION	Case	RECEIV	ED Units	Cases Received	Units Received	REMARKS				
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3)	<del></del>	<u> </u>		<del></del>	as Per	Custo	mer (INVI 3 3692)				
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IOTE: ON G.R.V. SH	OW ONLY STOCK WHICH	I HAS F	PHYSIC	ALLY BE	EN RECEIV	ED					
CHECKED ON REC	EIPT BY:	<u> </u>		DF	RIVER:	<del></del>					

TIME COMPLETED:

Clairwood Logistics Park Basil February Road Mobeni East 4060



T Clairwood Logistics Park Basil February Road Mobeni East 4060

Liquor Runner Clairwood Clairwood

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

Customer Name: BROWNS BIZANA

**Brief Description of Credit:** 

Reason for Credit:

Principal Customer Code: **BROBIZ** 

Doc. Date: 2024-07-18 Doc. Ref: 41105657

GRV:

Not Ordered / Duplicated

Credit Type: Credit

Invoice Amt: R 809,39

Batch

Stock Code Stock Description

Unit

**Packsize** 

Reason Code Reason

700025443

ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC

CS

Not Ordered / Dupl

QTY

700026244

KWV CLAS CAPE BLEND 6X750 N/TAG 2023 LOC

W2

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41105657 (2 Product Type)

119101796 120101746

# **RQUOR RUNNERS**

#### Durban

### **GOODS RECEIPT / ISSUE**

Nº 46993

completed on receipt of goods from Producers, Truckdrivers or Warehouse

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				03 FS		
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