


<b>Bill to:</b> <b>MAKTVL</b> MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON VAT REG NO: 4300119155	<b>Ship to:</b> <b>LUSLUS</b> LUSIKISIKI C&C 323 MAIN STREET LUSIKISIKI 4820	 <b>KWV</b> 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	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> 3901661353  <b>KWV Order Number:</b> 110936440 <b>Loading Status:</b>  <b>Gross Weight :</b> 11.400kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041105794 <b>Document Date:</b> 22-07-2024 <b>Delivery date:</b> 22-07-2024  <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto: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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
<div style="position: relative; height: 300px;"> <div style="position: absolute; top: 10%; left: 10%; font-size: 2em; font-family: cursive;">             Line Not Moving (Cust Reviewed)              0768781915              Yolo           </div> <div style="position: absolute; bottom: 10%; right: 10%; text-align: center;">             Liquor Runners Durban              DEBRIEFED              Signed: _____           </div> </div>												
					1					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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer  <b>Name:</b> <b>Signature:</b> <b>Date:</b>	<b>Depot Signature</b> For Receipt from Customer  <b>Name:</b> <b>Signature:</b> <b>Date:</b>	<b>Payment Terms:</b> End nxt mth inv before 18th  <b>Currency:</b> ZAR	<b>Bank Details: Cheque Acc</b> <b>Name:</b> Warshay Investments (Pty) Ltd <b>Bank:</b> FNB <b>Acc:</b> 6300 328 6845 <b>Branch:</b> 250655
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<b>Bill to:</b> <b>MAKTVI</b> <b>MASSTORES PTY LTD t/a MAKRO SA</b> <b>PRIVATE BAG X4</b> <b>SUNNINGHILL, SANDTON</b> <b>2157</b> <b>VAT REG NO: 4300119155</b>	<b>Ship-to:</b> <b>LUSLUS</b> <b>LUSIKISIKI C&amp;C 323</b> <b>MAIN STREET</b> <b>LUSIKISIKI</b> <b>4820</b>	 <b>ESTABLISHED 1918</b> <b>Warshay Investments Pty Ltd t/a KWV</b> <b>PO Box 528, Suider Paarl, 7646</b> <b>Telephone: 021 - 8073911</b> <b>Reg. No. : 2012/018792/07</b> <b>Vat Reg No: 4110261833</b> <b>FAIRTRADE: FLO-ID 28503</b>	<b>Customer Order Date:</b> <b>Customer Order Number:</b> <b>3901661353</b> <b>KWV Order Number:</b> <b>110936440</b> <b>Loading Status:</b> <b>Gross Weight : 11.400kg</b>	<b>Document Type:</b> <b>TAX INVOICE</b> <b>Document No: 0041105794</b> <b>Document Date: 22-07-2024</b> <b>Delivery date: 22-07-2024</b> <b>Page: 1 of 1</b>
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<b>Delivered by</b>  <b>Liquor Runner Durban</b> <b>CLAIRWOOD LOGISTICS PARK</b> <b>UNIT 3A</b>  <b>CLAIRWOOD</b>	<b>Received in good order</b>  <b>on behalf of Customer</b>  <b>Name:</b> <b>Signature:</b> <b>Date:</b>	<b>Depot Signature</b>  <b>For Receipt from Customer</b>  <b>Name:</b> <b>Signature:</b> <b>Date:</b>	<b>Payment Terms:</b>  <b>End nxt mth inv before 18th</b>  <b>Currency: ZAR</b>	<b>Bank Details: Cheque Acc</b> <b>Name: Warshay Investments (Pty) Ltd</b> <b>Bank:</b> <b>FNB</b> <b>Acc: 6300 328 6845</b> <b>Branch: 250655</b>
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<b>Bill to:</b> <b>MAKTVL</b> <b>MASSTORES PTY LTD t/a MAKRO SA</b> <b>PRIVATE BAG X4</b> <b>SUNNINGHILL, SANDTON</b> <b>2157</b> <b>VAT REG NO: 4300119155</b>	<b>Ship-to:</b> <b>LUSLUS</b> <b>LUSIKISIKI C&amp;C 323</b> <b>MAIN STREET</b> <b>LUSIKISIKI</b> <b>4820</b>	 <b>ESTABLISHED 1918</b> <b>Warshay Investments Pty Ltd t/a KWV</b> <b>PO Box 528, Suider Paarl, 7646</b> <b>Telephone: 021 - 8073911</b> <b>Reg. No. : 2012/018792/07</b> <b>Vat Reg No: 4110261833</b> <b>FAIRTRADE: FLO-ID 28503</b>	<b>Customer Order Date:</b> <b>23.07.2024</b> <b>Customer Order Number:</b> <b>0041105794</b>  <b>KWV Order Number:</b> <b>119101797</b> <b>Loading Status:</b>  <b>Gross Weight : 11.400kg</b>	<b>Document Type:</b> <b>CREDIT NOTE</b>  <b>Document No: 0044103481</b> <b>Document Date: 23.07.2024</b> <b>Delivery date:</b>  <b>Page 1 of 1</b>
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# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0741

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>147</u>	VEHICLE REG No:	<u>f2w 603 B</u>
CUSTOMER		DATE RECEIVED	<u>23/07/2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Lusikisiki Card &amp;</u>					
2) <u>Carry</u>					
3) <u>Strongbow Red Bempag</u>	<u>15</u>				<u>not on P.O. As</u> <u>per Customer</u> <u>In: 125441</u>
4) <u>12x660 ml</u>					
5) <u>Strongbow Cold Cider</u>	<u>5</u>				<u>not moving</u> <u>As per Customer</u> <u>In: 41105794</u>
6) <u>12x660 ml</u>					
7) <u>Hoch Black Currant</u>	<u>1</u>				
8) <u>Cans 24x440 ml</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</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 - CR2971

2024-07-23 07:58:16

LOAD SHEET Reference - LSID 147, 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: Client Returned

Customer Name: LUSIKISIKI CASH AND CARRY

Brief Description of Credit:

Principal Customer Code: LUSLUS

Doc. Date: 2024-07-18 Doc. Ref: 41105794 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		W	Client Returned		1

Total Number of Items to be credited on Document Ref: 41105794 (1 Product Type)

119101797  
120101747

Authorized by: \_\_\_\_\_

[date]