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

CLAIRWOOD

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

Signature:

Date:



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

. 2012/018792/07

Customer Order Date:

Customer Order Number: 3901661353

KWV Order Number: 110936440 Loading Status:

Document No: 0041105794

Document Type: TAX INVOICE

Branch: 250655

Document Date: 22.07.2024

Delivery date: 22.07.2024

VAT REG NO: 4300119155						Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			Gross Weight: 11.400kg				Page: 1 of 1			
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za																
Code	Picking Code	Item Descript	ion		Саве	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 (6×440ml	cs	24 × 440	1.0	368.76			368.76	368.	76	55.31	424.07	
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	NOD - Not Ordered NS - Not scar Delivered by Received in good or								rrect Delivery - Picking DP -				Damaged Product			
Delivered by Received			in good or	aer	Depot S:	Depot Signature			Payment Terms:				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd			
-			pehalf of Customer			For Receipt from Customer			End nxt mth inv before 18th				ank:			
CLAIRWOOD LOGISTICS PARK UNIT 3A			Name:	Name:			Name :			Currency: ZAR				FNB Acc: 6300 328 6845		

Signature:

Date:

Bill to: MAKTVL MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 4820 VAT REG NO: 4300119155

CLAIRWOOD LOGISTICS PARK

UNIT 3A

CLAIRWOOD

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



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: 3901661353

KWV Order Number: 110936440 Loading Status:

Gross Weight: 11.400kg Document Type: TAX INVOICE

Document No: 0041105794

Document Date: 22.07.2024

Delivery date 22 07.2024

Page 1 of

y X REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Code Item Description Pack List Price | Disc 1 Net Price Per Pack Disc 2 Total exc VAT VAT Total inc VAT 901433 700025396 Hooch Blast Black Currant 4(6x440ml CS 24 × 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 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 End nxt mth inv before 18th Bank:

Name: Name:

Date:

Signature:

Date:

Signature:

Currency: ZAR

FNB Acc: 6300 328 6845

Branch: 250655

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: 23.07.2024

Customer Order Number: 0041105794

KWV Order Number: 119101797 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044103481

Document Date: 23.07.2024

VAT REG NO: 4300119155						Reg. No. : 2012-8073911 Reg. No. : 2012-018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503								Delivery date:		
						Vat Re FAIRTR	eg No: 41102 ADE: FLO-ID	61833 28503	Gross V	Weight: 11	1.400kg		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 ex	C VAT	VAT	Total inc VAT		
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and the fact that the contract of the contract	Not Ordere	MANAGER EN RECEDENCE DE CONTRACTOR DE LA CONTRACTOR DE CON	NS - Not s				351. concoccoccoccoc	orrect De	livery -	Picking	000000000000000000000000000000000000000	W.W.00000000000	elivery ed Product			
Delivered by Received in good or		order	Depot S:	Depot Signature			Payment Terms:				Bank Details: Cheque Acc					
											Name:	Name: Warshay Investments (Pty) Ltd				
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK			on behalf of Cus	For Rece	For Receipt from Customer			End nxt mth inv before 18th				Bank:				
_			Name:	Nama .	Name:			Currency				FNB				
			Signature:		Signature:			Currency: ZAR				Acc: 6300 328 6845 Branch: 250655				
CLAIRWOOD			Date:	Date:								M. 250055				
											Í					

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

0741

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

	DRIVI	ER NAMI	E Kele							
HIRE TRANSPORTATION CO. (If delivered by F	Hire Vehicle)									
LOAD SHEET No: 147		VEHICLE	VEHICLE REG NO: FRW 603 FS							
CUSTOMER		DATE DECEMEN COLOR								
		<u></u>	- DATE REGI		UPLIFTNOTE					
DESCRIPTION	RECE Cases	IVED Units	Cases Received	Units Received	REMARKS					
1) + LUSEKPSEKE CANS &	Cuses	OHIIS	Damaged	Damaged	INV. NO.					
2) Carry		<u> </u>								
3) Strongbow Rel REMAN	İs				not on P.c. A					
4) 12x6bom1		158A	nol Hel	1	Rir Customer					
5) Strongbow Cold Coder	_\$	00	1 (3)	JIn.	125441					
6) 12x660ml	-	<u> </u>								
7) Heach Black Currant	1	_ ISh	10)		not mousna					
8) Cans 24 × 440 m				***************************************	As per assign					
10)				In?	41105794					
11)										
12)										
13)				··						
14)										
15)										
16)										
17)										
18)	-									
19)	+									
20)										
PALET CONTROL: GKN 3 BLUE #1										
OTHER										
TOTAL										
IOTE: ON G.R.V. SHOW ONLY STOCK WHICH	HAS PHYS	ICALLY BE	EN RECEIVI							
CHECKED ON RECEIPT BY:		7-7								
TIME COMPLETED:					PAGE;					

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 - 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

Customer Name: LUSIKISIKI CASH AND CARRY

Checker

FZW 603 FS

FUSO FIGHTER FM16- 8

S.W. MSOMI

Reason for Credit:

Client Returned

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

700025396

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

Client Returned

Batch QTY

CS

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

11910179 120101747

Authorized by:_ [date]

1/1