

|                                                                                                                                          |                                                                                    |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                |                                                                                                                                    |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><b>MAK9929</b><br>MASSTORES PTY LTD t/a MAKRO SA<br>PRIVATE BAG X4<br>SUNNINGHILL, SANDTON<br>2157<br>VAT REG NO: 4300119155 | Ship-to:<br><b>BROBIZ</b><br>BROWNS BIZANA 080<br>30 MAIN STREET<br>BIZANA<br>4800 | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 526, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br>25.07.2024<br>Customer Order Number:<br>3901666204<br>KWV Order Number:<br>110938063<br>Loading Status:<br><br>Gross Weight : 13.780kg | Document Type:<br>TAX INVOICE<br>Document No: 0041107606<br>Document Date: 29.07.2024<br>Delivery date: 29.07.2024<br>Page: 1 of 1 |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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        |
| <div> <div> <div>Received</div> <div>2024-07-29</div> <div>26</div> </div> <div> <div>Liquor Runners Durban</div> <div>Signed: BRIEFED</div> </div> <div> <div>Browns Cash &amp; Carry</div> <div>Bizana - (RECEIVED)</div> <div>           Date: 29/07/24<br/>           Received By: [Signature] Print Name<br/>           Received By: [Signature] Sign<br/>           Checked By: [Signature] Print Name<br/>           Checked By: [Signature] Sign         </div> </div> </div> |              |                                     |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |              |                                     |      |          |     |            |        |        |                    | 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                                                   |  | DP - Damaged Product                                                   |  |
| Delivered by<br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD                                |  | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: |  | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: |  | Payment Terms:<br><br>30 days from statement; Due<br><br>Currency: ZAR |  |
| Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><div>FNB</div> Acc: 6300 328 6845<br>Branch: 250655 |  |                                                                                         |  |                                                                                      |  |                                                                        |  |

|                                                                                                                                                 |                                                                                           |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                  |                                                                                                                                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>MAK9929</b><br>MASSTORES PTY LTD t/a MAKRO SA<br>PRIVATE BAG X4<br>SUNNINGHILL, SANDTON<br>2157<br>VAT REG NO: 4300119155 | <b>Ship to:</b><br><b>BROBIZ</b><br>BROWNS BIZANA 080<br>30 MAIN STREET<br>BIZANA<br>4800 | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>30.07.2024<br><b>Customer Order Number:</b><br>0041107606<br><b>KWV Order Number:</b><br>119101895<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 6.530kg | <b>Document Type:</b><br>CREDIT NOTE<br><b>Document No:</b> 0044103579<br><b>Document Date:</b> 30.07.2024<br><b>Delivery date:</b><br><br>Page 1 of 1 |
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| 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        |
|        |              |                                     |      |          | 1   |            |        |        |                    | 313.59        | 47.04 | 360.63        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
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|                                                                                                         |                                                                                                |                                                                                             |                                                                               |                                                                                                                                |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>30 days from statement; Due<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



*Liquor Runners*

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

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

## REQUEST FOR CREDIT - CR4347

2024-07-30 06:46:11

LOAD SHEET Reference - LSID 238, DATE Delivered - 2024-07-29

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|          |                       |  |             |  |  |
|----------|-----------------------|--|-------------|--|--|
| FRV286FS | FIGHTER FK13-240 FC 8 |  | C.D. NGCOBO |  |  |
|----------|-----------------------|--|-------------|--|--|

Reason for Credit: Short / Cross Picking

Customer Name: BROWNS BIZANA

Brief Description of Credit:

Principal Customer Code: BROBIZ

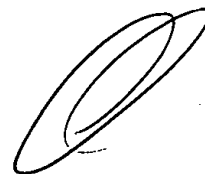
Doc. Date: 2024-07-25 Doc. Ref: 41107606 GRV: 5027099786 Credit Type: Part Credit Invoice Amt: R 809.39

| Stock Code | Stock Description                       | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|------------|-----------------------------------------|------|----------|-------------|----------------------|-------|-----|
| 700025443  | ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC | CS   |          | W6          | Short / Cross Pickin |       | 1   |

Total Number of Items to be credited on Document Ref: 41107606 (1 Product Type)

1

11910189S  
12010184S



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

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0782

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

DRIVER NAME CHARLES

|                                                        |                                   |
|--------------------------------------------------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |
| LOAD SHEET No: <u>238</u>                              | VEHICLE REG No: <u>FRV 286 FJ</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>29-07-2024</u> |
|----------|---------------------------------|

## UPLIFTNOTE

| DESCRIPTION                          | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.   |
|--------------------------------------|----------|-------|------------------------|------------------------|-----------------------|
|                                      | Cases    | Units |                        |                        |                       |
| 1) <u>Brown Bizarra (Kw)</u>         |          |       |                        |                        |                       |
| 2) <u>Annabelle Cuvee Rose Plant</u> | <u>1</u> |       |                        |                        | <u>SHORT DEL</u>      |
| 3)                                   |          |       |                        |                        | <u>STOCK RETURNED</u> |
| 4)                                   |          |       |                        |                        | <u>41107606</u>       |
| 5)                                   |          |       |                        |                        |                       |
| 6)                                   |          |       |                        |                        |                       |
| 7)                                   |          |       |                        |                        |                       |
| 8)                                   |          |       |                        |                        |                       |
| 9)                                   |          |       |                        |                        |                       |
| 10) <u>1107606</u>                   |          |       |                        |                        |                       |
| 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>[Signature]</u> | DRIVER: _____           |
| TIME COMPLETED: _____                     | PAGE: _____ PAGE: _____ |

29/07/24

SUPPLIER CODE: 

|  |  |  |  |  |  |
|--|--|--|--|--|--|
|  |  |  |  |  |  |
|--|--|--|--|--|--|

Birana

**SUPPLIER:**

158167

| QTY | SIZE | DESCRIPTION | PRICE CHARGED | PRICE QUOTED | DIFF     | TOTAL |
|-----|------|-------------|---------------|--------------|----------|-------|
|     |      |             |               |              |          |       |
|     |      |             |               |              |          |       |
|     |      |             |               |              |          |       |
|     |      |             |               |              |          |       |
|     |      |             |               |              |          |       |
|     |      |             |               |              |          |       |
|     |      |             |               |              | VAT      |       |
|     |      |             |               |              | SUBTOTAL |       |

### Return ex Stock

Short Delivered

Other Specify

11

[illegible]

GRV. No. IF APPLICABLE: \_\_\_\_\_

**CLAIM INITIATED BY:**

GOODS REMOVED BY: (Name) *Charles Ngdu*

**SIGNATURE:**

GRAND

**INVOICE / DELIVERY NOTE No:**

VEHICLE REGISTRATION No: FRV 286 f8

# PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY-REG. NO. 1987/001214/07)

B Bizana Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027099786 - 2024

Document Dates: 29-07-2024

Document Time: 11:05:08

SO Number:

Triceps Number:

Appointment No.: 10000053745

Carrier Name: NON COURIER

Order Numbers: 3901666204

Vendor Document No.: 6041307606

Print on 29-07-2024 at 11:05:12

W32L - B Bizana Liquor Store

30 Main Street

Bizana, 4800

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No.: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

PO Item ARTICLE

Number

VENDOR ARTICLE

NO

UNIT

PACK

ORDER

INVOICE DELIVER FINAL

DIFF

REASON

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

100 850000780 - ANNABELLE

901444

CS

24

1 CS

1 CS

0

0

0

0

COVE ROSE PETILLANT

1 CS

09

200 850013153 - KWV CLASSIC

901477

PK

6

1 PK

1 PK

1 PK

1 PK

CAPE BLEND 750ML

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received-by: NAME BDUMEZW

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

Validated by: BDUMEZW

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

Driver: CHARLES NGCOSO

ID Number: 7212174670087

Reg-No: FRV286FS