Bill_to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PŘIVATE BAG X4 SUNNINGHILL, SANDTON

VAT REG NO: 4300119155

2157

BROBIZ BROWNS BIZANA 080 30 MAIN STREET BIZANA 4800

Ship-to:



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

Reg. No. : 2012/018792/07

Customer Order Date: 08.08.2024 Customer Order Number: 3901676626

KWV Order Number: 110941567 Loading Status:

Document Type: TAX INVOICE

Document No: 0041112335 Document Date: 19.08.2024

Delivery date: 19 08.2024

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Code	Picking	QUERIES CONTACT Item Description	KWV QUERIES ON 0861			sa@kwv.	co.za							
	Picking Code			Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VA	TVAT	Total inc VAT	
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Delivere			Received in good or		Depot Ci		IDP - Inco			Picking	DP - Damad	ed Product		
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	Liquor Runner Durban		on behalf of Customer		For Rece	For Receipt from Customer			30 days 6			Name: Warshay Investments (Pty) Ltd		
	CLAIRWOOD LOGISTICS PARK				,			30 days from statement; Due			Bank:			
UNIT 3A	UNIT 3A		Name:		Name:	Name:			Currency: ZAR			PNB		
GT 3 TRUC	CLAIRWOOD		Signature:	Signature	Signature:			, and			Acc: 6300 328 6845			
CLAIRWOOL			Date:		Date:	Date:						Branch: 250655		
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Bill to: Ship-to: **MAK9929** BROBIZ MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON BIZANA 2157 4800

BROWNS BIZANA 080 30 MAIN STREET

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: 08.08.2024

Customer Order Number: 3901676626

KWV Order Number: 110941567

Loading Status:

Document Date: 19.08.2024

Document Type:

TAX INVOICE

Document No:

0041112335

VAT REG NO: 4300119155 Delivery date: 19.08.2024 Gross Weight: 6.530kg Page 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598

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	Liquor Runner Durban		on behalf of Customer			For Recei	For Receipt from Customer			from ct.			Name: Warshay Investments (Pty) Ltd				
CLAIRWOOD LOGISTICS PARK						Accelpt from Customer			30 days from statement; Due				Bank:				
UNIT 3A		Name:			Name:	Name:			Currences				<u>FNB</u>				
			Signature:				Signature:			Currency: ZAR				Acc: 6300 328 6845			
CLAIRWOOD		Date:			Date:	1							Branch: 250655				
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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: 20.08.2024 Customer Order Number:

0041112335

KWV Order Number: 119102205 Loading Status:

Delivery date:

6.530kg Page: 1 of

Document Type:

CREDIT NOTE

Document No:

Document Date: 20 08.2024

0044103889

Gross Weight: REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description 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 24 x 250 1.0 320.64 2.20 313.59 313.59 47.04 360.63 313.59 47.04 360.63 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

Liquor Runner Durban on behalf of Customer CLAIRWOOD LOGISTICS PARK

UNIT 3A

CLAIRWOOD

For Receipt from Customer

30 days from statement; Due

ZAR

Currency:

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845 Branch: 250655

Name: Signature:

Date:

Name: Signature:

Date:

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clainwood Logistics Park/ Basil February Road Mobeni East 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8769

2024-08-20 08:01:33

LOAD SHEET Reference - LSID 518, DATE Delivered - 2024-08-19

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FZW 611 FS

FUSO CANTER FE7-13 4

V. NZAMA

Customer Name: BROWNS BIZANA

Brief Description of Credit:

Reason for Credit:

Principal Customer Code: BROBIZ

Shop Closed

Credit Type: Credit

Invoice Amt: R 360.63

Stock Code Stock Description

Doc. Date: 2024-08-15 Doc. Ref: 41112335

GRV: Unit

Packsize Reason Code Reason

Batch

700025443

ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC

CS

SC

Shop Closed

QTY

Total Number of Items to be credited on Decument Ref: 41112335 (1 Product Type)

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7

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Authorized by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

0956

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

DRIVER NAME NNO CENT

LOAD SHEET No:	518		VEHICLI	E REG No:	-zw 61	I FS
CUSTOMER				DATE RECE	EIVED 2	0/08/24
						UPLIFTNOTE
DESCRIPTION	N .	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Annabelle Cive Ro	se Pant (250m)	1		THE STO	<u> </u>	Closed
2)						Brown's 41112335
3)						
4)						
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PALET CONTROL: GKN	BLUE #1					
OTHER		-				
	TOTAL					
NOTE: ON G.R.V. SHOW ONL	Y STOCK WHICH	I HAS PHY	SICALLY B	EEN RECEIV	/ED	
CHECKED ON RECEIPT BY:	Sbusi	5 <u>0</u>	D	RIVER:		- .
TIME COMPLETED:	•			AGE:		PAGE;
	•			·, ———		Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48572

Eagle Stationers 031 3354000

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

DRIVER NAME INNOGNT HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG No. Fr 6/1 FS 518 LOAD SHEET No: 19/08/2024 **CUSTOMER** DATE RECEIVED **UPLIFTNOTE** Cases Units **RECEIVED REMARKS DESCRIPTION** Received Received Cases Units INV. NO. Damaged Damaged 1) ANNABELLE CUVECKOSE 2) CAN frasont AS PER NOCMISS STOCK NECD TO BE REDITED 10) 12) 13) 15) 17) 18) PALET CONTROL: GKN 1 **BLUE** #1 **OTHER TOTAL** NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: _ DRIVER: TIME COMPLETED: . PAGE; .

(ar arangan) - Jakindhang kanang menghang penghang penghang atan berlapada penghanggan berlapan penghang menghanan