Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
MAKTVI MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI Liquor Runners Durban DEBRIEFED Signed: #1909608	KWV 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 Number: 3901459625 KWV Order Number: 110865665 Loading Status: Gross Weight : 396.268kg	Document No: 0041039599 Document Date: 17.10.2023 Delivery date: 17.10.2023 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 exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	1.90		1,250.54	2,501.08	375.16	2,876.24
901422	700025353	KWV 15YO Brandy Gift Pack	CS	6 x 750	2.0	3,783.24	1.70		3,718.92	7,437.85	1,115.68	8,553.53
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	362.52	6.80		337.87	1,013.61	152.04	1,165.65
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	775.44	1.50		763.79	1,527.59	229.14	1,756.73
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	8.70		1,341.50	2,683.01	402.45	3,085.46
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	16.50		808.31	808.31	121.25	929.56
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,186.52	2.80		2,125.29	4,250.59	637.59	4,888.18
901425	700025355	KWV 12YO Brandy Gift Pack	CS	6 x 750	1.0	2,186.50	2.80		2,125.28	2,125.28	318.79	2,444.07
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	6.0	1,647.78	1.70		1,619.77	9,718.61	1,457.80	11,176.41
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
901228	700023087	Cruxland Gin BL Winter Truff 6x750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901234	700024131	Laborie Cap CLass Nectar 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	560.22	0.30		558.54	558.54	83.78	642.32
901427	700025359	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	2.0	1,662.36			1,662.36	3,324.72	498.71	3,823.43
901426	700025357	Cruxland Black Winter Truffle Gin G	CS	6 x 750	2.0	1,662.36			1,662.36	3,324.72	498.71	3,823.43
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					36					45,975.77	6,896.37	52,872.14

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
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date: 17/10/2023	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 18th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

MAKRO AMANZIMTOTI RECEIVING DEPARTMENT
ARBOUR RD, UMBOGINTWINI
PLEASE REFER TO ALTERATIONS
GOODS RECEIVED SUBJECT TO COUNT / QUALITY NOT CHECKED

Bill to:	Ship to:			
MAKTVL MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI	KWV 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: 18.10.2023 Customer Order Number: 0041039599 KWV Order Number: 119096008 Loading Status: Gross Weight : 9.900kg	Document Type: CREDIT NOTE Document No: 0044097680 Document Date: 18.10.2023 Delivery date: 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 exc VAT	VAT	Total inc VAT
901427	700025359	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
					1					1,662.36	249.35	1,911.71

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
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 18th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:		
MAKTVL MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI	KWV 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: 18.10.2023 Customer Order Number: 0041039599 KWV Order Number: 119096008 Loading Status: Gross Weight : 9.900kg

Document Type: CREDIT NOTE

Document No: 0044097680

Document Date: 18.10.2023

Delivery date:

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 exc VAT	VAT	Total inc VAT
901427	700025359	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
					1					1,662.36	249.35	1,911.71

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
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 18th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9173521 2023-10-17 18:17:48

LOAD SHEET Reference - LSID 77296, DATE Delivered - 2023-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14	E.S. HLOPHE		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Makro Amanzimtoti (M25)

Brief Description of Credit:

Principal Customer Code: MAKAMT

Doc. Date: 2023-10-13 **Doc. Ref:** 41039599 **GRV:** 5815334006 **Credit Type:** Part Credit **Invoice Amt:** R 52872.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025359	CRUX GIN KAL 6(750+GLASS)(S)GIFT X23 LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41039599 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

CREDITS · [redacted] № 44773

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

DRIVER NAME Johnson

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 77296.	VEHICLE REG No: FZN 614 FS

CUSTOMER	Makro AMANZIMTOTI.	DATE RECEIVED	17-10-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Blue Sky.					
2) Royal Flush		36			Duplicate
3)					INV00231067
4)					
5) KWV.					
6) Ruxland Kalahari	1				NOT ORDERED
7)					A1039599
8)					
9)					
10)					
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: JOHANN DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

MAKRO /-A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat-No. 4300119155
[@M25L--Amanzimtoti-Liquor store
12 Arbour Rd
[@Amanzimtoti, 4120
Tel: 0860304999
[@Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL,WESTERN CAPE, 7624
Vendor Vat No.4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5025627815
SO Number:
Triceps Number:
Document Date: 17.10.2023
Document Time: 10:01:17

[@Page: 1 of 3

[@Order Number 3901459625
[@RGR No 5815334006
[@Courier Name NON COURIER

Printed On 17.10.2023 at 13:52:32

Vendor Document Numbers 41039599

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@98633	900021	PK	6	1	1	1	1		
[@LABORIE PINEAU DE LABORIE 375ML									
[@459875	901395	PK	15	10	10	10	10		
[@LUG STAG SHOOTER 20ML									
[@454254	900194	PK	4	1	1	1	1		
[@PEARLY BAY DRY WHITE 3L									
[@28249	901427	EA	1	6	12	12	6		
[@KWV CRUXLAND TRELE DBL GLS PK 750ML									
[@								6	08
[@422644	901311	PK	6	2	2	2	2		
[@KWV ANNABELLE NON-ALC ROSE									
[@98206	901237	PK	6	1	1	1	1		
[@KWV ANNABELLE CUVEE BLANCHE 750ML									
[@398205		PK	6	1	1	1	1		
[@LABORIE MCC NECTAR 750ML									
[@397047	901228	PK	6	1	1	1	1		
[@KWV CRUXLAND BLACK TRUFFLE GIN 750ML									
[@76854	901152	PK	6	1	1	1	1		
[@LABORIE ROSE 750ML									
[@366709	901426	PK	6	2	2	2	2		
[@KWV CRUXLAND GIN BWT DBL GLASS PK 750									
[@344331	901428	PK	6	6	6	6	6		

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155
[@M25L - Amanzimtoti Liquor store
[@12 Arbour Rd
[@Amanzimtoti , 4120
[@
[@Tel: 0860304999
[@Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL,WESTERN CAPE, 7624
Vendor Vat No.4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5025627815
SO Number:
Triceps Number:
Document Date: 17.10.2023
Document Time: 10:01:17

[@Page: 2 of 3

[@Order Number 3901459625
Printed On 17.10.2023 at 13:52:32
[@RGR No 5815334006
[@Courier Name NON COURIER

[@Vendor Document Numbers 41039599

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@KWV 10YO BRANDY DBL GLS PK 750ML									
[@333878	900924	PK	6	1	1	1	1		
[@CIAO COSMO COCKTAIL 2L									
[@01437	901425	PK	6	2	1	1	1		
[@KWV 12YO BRANDY DBL GLS PK 750ML									
[@261785	901155	PK	6	2	2	2	2		
[@KWV 12YO SIGNATURE LIMITED 750ML									
[@243707	901120	PK	6	1	1	1	1		
[@SALLY WILLIAMS NOUGAT LIQUEUR 750ML									
[@70669	901074	PK	6	2	2	2	2		
[@PONCHOS 1910 COFFEE TEQUILA 750ML									
[@152338	900488	PK	6	2	2	2	2		
[@WILD AFRICA CREAM LIQUEUR 1L									
[@108679	900146	PK	6	1	1	1	1		
[@LABORIE SAUVIGNON BLANC 750ML									
[@45663	900136	PK	6	3	3	3	3		
[@KWV SAUVIGNON BLANC 750ML									
[@83414	901422	PK	6	2	2	2	2		
[@KWV 15YO BRANDY DBL GLS PK 750ML									
[@135889	900419	CS	12	2	2	2	2		
[@WILD AFRICA CREAM LIQUEUR 750ML									

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07 PROOF OF DELIVERY
[@Vat No. 4300119155
[@M25L - Amanzimtoti Liquor store

[@12 Arbour Rd	Vendor: 9929 WARSHAY INVEST PTY LTD TA K	
[@Amanzimtoti , 4120	PO BOX 528	DOCUMENT NUMBER: 5025627815
[@	PAARL,WESTERN CAPE, 7624	SO Number:
[@Tel: 0860304999	Vendor Vat No.4110261833	Triceps Number:
[@Fax:	Tel: 0218073911	Document Date: 17.10.2023
	Contact: MR JOHN LOOMES	Document Time: 10:01:17

[@Page: 3 of 3

[@Order Number 3901459625 Printed On 17.10.2023 at 13:52:32
[@RGR No 5815334006
[@Courier Name NON COURIER

[@Vendor Document Numbers 41039599

[@ ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE

[@This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE		
[@Receiver	:	M	1 OVERSUPPLIED - TAKEN IN	7 NOT INV., NOT ORDERED-RETURNE
			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURN
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
			4 INVALID BARCODE - RETURNED	10 INCREASE
[@Validator	:BMKHIZE		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

[@Driver :MZIMELA JOHNSON
[@ID Number :7601016070086
[@Vehicle Reg :FZW614FS

Makro Amanzimtoti makro AMANZIMTOTI
VERIFIED
NAME: Sombele
DATE: 17-10-23
SIGNATURE: