

Bill To: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300113155	Ship to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNESLEY ROAD, CAMPSDRIET PIETERMARITZBURG <i>#119 096178</i>	 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: 4110261633 FAIRTRADE: FLO-ID 28503	Customer Order Date: 10.10.2023 Customer Order Number: 3901457087 KWV Order Number: 110863507 Loading Status: Gross Weight : 183.450kg	Document Type: TAX INVOICE Document No: 0041040408 Document Date: 19.10.2023 Delivery date: 19.10.2023 Page: 1 of 1
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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
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	21.0	413.82	8.00		380.71	380.71	57.11	437.82
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	22.0	382.74	1.00		378.91	757.83	113.67	871.50
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	21.0	362.52	6.80		337.87	337.87	50.68	388.55
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	22.0	775.44	1.50		763.79	1,527.59	229.14	1,756.73
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	21.0	753.54			753.54	753.54	113.03	866.57
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	21.0	385.02	5.50		363.84	363.84	54.58	418.42
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	24.0	440.34	5.00		418.32	1,673.29	250.99	1,924.28
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	21.0	440.34	5.00		418.32	418.32	62.75	481.07
900366	700024933	Bonne Esperance Dry Red 4x5000ml Bay	CS	4 x 5000	21.0	573.68			573.68	573.68	86.05	659.73
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	22.0	427.80	2.20		418.39	836.78	125.52	962.30
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	21.0	556.92	2.10		545.22	545.22	81.78	627.00
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	21.0	373.24	0.20		372.49	372.49	55.87	428.36
ITEMS NOT SUPPLIED:												
900338	700022562	KWV Classic Centenary Cape Tawny 6(	CS	6 x 750	1	Item rejected - Replaced order item						
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1	Item rejected - Replaced order item						
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1	Item rejected - Price discrepancy						
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1	Item rejected - Price discrepancy						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					18					8,541.16	1,281.17	9,822.33

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 Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X1 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119125	Ship to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNESLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	 ESTABLISHED 1916 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: 10.10.2023 Customer Order Number: 3901457087 KWV Order Number: 110863507 Loading Status: Gross Weight : 183.450kg	Document Type: TAX INVOICE Document No: 0041040408 Document Date: 19.10.2023 Delivery date: 19.10.2023 Page: 1 of 1
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900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	1.50		763.79	1,527.59	229.14	1,756.73
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4.0	440.34	5.00		418.32	1,673.29	250.99	1,924.28
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
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Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 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: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSELEY ROAD, CAMPSDRIFT PIETERMARITZBURG	 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: 24.10.2023 Customer Order Number: 0041040408 KWV Order Number: 119096178 Loading Status: Gross Weight : 183.450kg	Document Type: CREDIT NOTE Document No: 0044097850 Document Date: 24.10.2023 Delivery date: Page: 1 of 1
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900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	1.50		763.79	1,527.59	229.14	1,756.73
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4.0	440.34	5.00		418.32	1,673.29	250.99	1,924.28
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900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44730

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>97297323</u>	VEHICLE REG No: <u>F2W 598 FS</u>

CUSTOMER	DATE RECEIVED <u>23/10/2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVV VS BRANDY 6750ml		11 ✓			FROM MAKRO
2)					
3) SUPREME GUSTISH CORDON	5 ✓				NOT ORDERED
4)					
5) MILLE TANDY FABBICHIA	2 ✓				NOT ORDERED
6) BOTTEGA GIFFBAG PRODUCE	3 ✓				" "
7) " " GOLD BART	1 ✓				" "
8)					
9) KVV CABSAWING MON 750	5 ✓				DUPLICATE ORDER
10) " CLASSIC SHIRAZ 750	5 ✓				
11)					
12) BUCH STAG 10150ml	1 ✓				WRONG ORDER
13)					
14) PADDY TASTY WHISKY 750	6 ✓				NOT ORDERED
15)					
16) KVV MARKO PNB WHOLE	18 ✓				41040408
17) ORDER RETURNED					NOT ORDERED
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: _____	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9174115 2023-10-24 07:38:07

LOAD SHEET Reference - LSID 77323, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO PMB

Brief Description of Credit:

Principal Customer Code: MAKPIE

Doc. Date: 2023-10-17 Doc. Ref: 41040408 GRV: RIF Credit Type: Credit Invoice Amt: R 9822.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024841	ANNABELLE CUVÉE BLANCHE 6X750(4) LOC	BOX		W2	Not Ordered / Dupl		2
700024933	BESP DRY RED 4X5000 BIB(2) ALOC	BOX		W2	Not Ordered / Dupl		1
700024481	CIAO MANGO 6X2000 BIB LOC	BOX		W2	Not Ordered / Dupl		1
700024091	FRUIT LAGOON MOJITO 6X750(2) NP LOC	BOX		W2	Not Ordered / Dupl		1
700021519	FRUIT LAGOON STRAWBERRY 6X750 NP LOC	BOX		W2	Not Ordered / Dupl		4
700024666	KWV CLAS ROSE 6X750(S) 2023 LOC	BOX		W2	Not Ordered / Dupl		1
700023741	KWV CLAS SHIR 6X750 2022 LOC	BOX		W2	Not Ordered / Dupl		1
700024117	KWV SPARK CUVÉE BRUT(5) 6X750 SLOC	BOX		W2	Not Ordered / Dupl		2
700025147	LAB MCC BRUT 6X750(5) NV SLOC	BOX		W2	Not Ordered / Dupl		1
700025140	LAB MERL/CABS 6X750(S)2 2021 SLOC	BOX		W2	Not Ordered / Dupl		1
700025232	PBAY SMOOTH RED 4X3000 BIB(2) LOC	BOX		W2	Not Ordered / Dupl		1
700023716	WILD AFR CR 17% 6X1000(S)4 NP LOC	BOX		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41040408 (12 Product Type)

18

Authorized by: _____

[date]

M	M	AA	K	K	R	R	R	R	0	0
M	M	M	A	A	K	K	R	R	0	0
M	M	M	A	AA	A	K	K	R	R	0
M	M	A	A	K	K	R	R	0	0	
M	M	A	A	K	K	R	R	0	0	

ion of Masstores (Pty) Ltd.

3805/07
155

DELIVERY REFUSAL

itzburg Main Store

3, 3201

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

DOCUMENT NUMBER: 253885
SO Number:
Triceps Number:
Document Date: 19.10.2023
Document Time: 16:36:27
Pages: 1 of 1

ON COURIER

s is to certify that goods as detailed
your delivery note number
purchase order
delivered on your vehicle
not been captured by MYKRO
ir reason for refusal being
arks

:PS1995907
:3901457302
:FZW608FS
:M08 Pietermaritzburg Main Store
:OTHER
:Incorrect site. Includes order no:4509143739/00410
040574 and order no:3901457087/0041040408

tact Person
No

:RAYLARD WILLIAMS
:0338463600

011 220 5455 085

MENHOKI

:BESHOCK

Signature:

(Name)

: [Signature]

Signature:

ar(Name)

: [Signature]

Signature:

M	M	AA	K	K	R	R	R	R	0	0
MM	MM	A	A	K	K	R	R	0	0	0
M	M	M	A	AA	A	K	K	R	R	0
M	M	A	A	K	K	R	R	0	0	0
M	M	A	A	K	K	R	R	0	0	0

MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

DELIVERY REFUSAL

MOB - Pietermaritzburg Main Store
 5 Brayford Rd
 Pietermaritzburg, 3201

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

DOCUMENT NUMBER: 253885
 SO Number:
 Triceps Number:
 Document Date: 19.10.2023
 Document Time: 16:34:27
 Page: 1 of 1

Tel: 0338463600
 Fax: 0338460247

Courier Name: NON COURIER

This is to certify that goods as detailed
 on your delivery note number
 for purchase order
 and delivered on your vehicle
 has not been captured by MAKRO
 Their reason for refusal being

:PS1995907
 :3901457302
 :FZW608FS
 :MOB Pietermaritzburg Main Store
 :OTHER
 :Incorrect site. Includes order no:4509143739/00410
 040574 and order no:3901457007/0041040408

Remarks

Contact Person
 Tel No

:RAYLARD WILLIAMS
 :0338463600

011 220 5455 085

Methokou

[Signature]

Driver(Name)

:FRESHACK

Signature:

Booking in clerk(Name):

: *[Signature]*

Signature:

Receiving Manager(Name)

: *[Signature]*

Signature: