Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
MAKTVL MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKPMB MAKRO PIETERMARITZBURG 5 BARNSLEY ROAD PIETERMARITZBURG #19096181	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: 4509132664 KWV Order Number: 110863239 Loading Status: Gross Weight : 9.700kg	Document No: 0041040411 Document Date: 19.10.2023 Delivery date: 19.10.2023 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
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
					1					1,408.44	211.27	1,619.71

88/534/839

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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 on behalf of Customer	Depot Signature For Receipt from Customer	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	MAKRO PIETERMARITZBURG UNDER RESERVATION OF QUANTITY AND QUALITY CHECKS! Name: Signature: Date: 19/10/23	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	MAKPMB MAKRO PIETERMARITZBURG 5 BARNSLEY ROAD PIETERMARITZBURG	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: 24.10.2023 Customer Order Number: 0041040411 KWV Order Number:- 119096181 Loading Status: Gross Weight : 9.700kg	Document Type: CREDIT NOTE Document No: 0044097851 Document Date: 24.10.2023 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
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
					1					1,408.44	211.27	1,619.71

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:		Customer Order Date: 24.10.2023 Customer Order Number: 0041040411 KWV-Order Number: 119096181 Loading Status: Gross Weight : 9.700kg	Document Type: CREDIT NOTE Document No: 0044097851 Document Date: 24.10.2023 Delivery date: Page: 1 of 1
MAKTVL MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKPMB MAKRO PIETERMARITZBURG 5 BARNSLEY ROAD PIETERMARITZBURG	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		

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
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
					1					1,408.44	211.27	1,619.71

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 - CR9174118 2023-10-24 07:39:21

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: MAKPMB

Doc. Date: 2023-10-17 **Doc. Ref:** 41040411 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1619.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025120	BUG STAG 10(15X20ML)(S) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41040411 (1 Product Type) 1

Authorized by:_______________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 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: ~~[illegible]~~ 97323	VEHICLE REG No: FZW 598 FS

CUSTOMER		DATE RECEIVED	23/10/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) KWV VS BRANDY 6x750ml		11			FROM MAKRO
2)					
3) SUPREME SCOTTISH LEADER	5				NOT ORDERED
4)					
5) MILLE EXTRADRY ~~FABBRICHERR~~	2				NOT ORDERED
6) BOTTEGA GIFTBAG PROSECCO ROSE	3				〃 〃
7) 〃 〃 GOLD BAG	1				〃 〃
8)					
9) KWV CABSSAUVIGNON 750	5				DUPLICATE ORDER
10) 〃 CLASSIC SHIRAZ 750	5				
11)					
12) BLUE STAG 10x[illegible]ml	1				WRONG ORDER
13)					
14) PADDY IRISH WHISKY 750	6				NOT ORDERED
15)					
16) KWV MAKRO PALB 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: [signature]

TIME COMPLETED: ____________ PAGE; ________ PAGE: ________

Reports | Invoice Admin | Routing Admin | Management | Inbound Stock | Help Desk | Branch | Logout

Invoice Number 41040411 Search

Document Details:

Invoice Amount: R 1,619.71 **Load ID :** 9174118
Principle: KWV SA (PTY) LTD
Payment Terms: LR4
Captured By: Libra EDI
Capture Date: 2023-10-17
Capture Time: 15:21
Customer Code: MAKROPMB
Own Cust Code: MAKPMB
Customer Name: MAKRO PMB
Handover Finalized:
Handover Date: 2023-10-20

Debrief Details:

Debrief Status: ACCOUNT
GRV Number: STAMPED
Debrief Date: 2023-10-20
Last Trip: 77323
Previous Debrief: ACCOUNT
Previous Delivery: 2023-10-19
Last Change: 2023-10-23 16:51:01

Delivery Details:

Delivery Nr: **Weight :** 15.7
Delivery Date: 2023-10-19
Trip Link: 77323
Delivery Day: THU
Delivery Route: MAKTHU
Bay Nr: 1

Truck Capacity: 14
Truck Registration NR: FZW 608 FS
Truck Driver Name: M.M. JILA
Driver Contact NR: 062 216 9158
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order:

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

Banking Details:

Cash / Cheque: ACCOUNT
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

- (●) POD for an Invoice
- ( ) POD for an Upliftment
- ( ) POD for an IBT

Upload POD File (PDF)
0%

Download Principal sample file of POD

Link POD to Load

Audit Trail | Info Filing

Tick Backs

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	Qty	Printed	Printed DTS	Batch Number
1891543	700025120	BUG STAG 10(15X20ML)(S) LOC		BOX	1		2023-10-18 05:54:44	

[redacted]

[@M M AA K K R R R R Q 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

[@M08L - Pietermaritzburg Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA K	
[@5 Brayford Rd	PO BOX 528	DOCUMENT NUMBER: NO POSTING
[@Pietermaritzburg , 3201	PAARL,WESTERN CAPE, 7624	SO Number:
[@	Vendor Vat No.4110261833	Triceps Number:
[@Tel: 0338463600	Tel: 0218073911	Document Date: 19.10.2023
[@Fax: 0333460247	Contact: MR JOHN LOOMES	Document Time: 14:08:45

[@Page: 1 of 1

[@Order Number 4509132664
[@RGR No 5815341839
[@Courier Name NON COURIER

Printed On 20.10.2023 at 08:06:35

[@Vendor Document Numbers 0041040411

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@393137	901405	CS	150	1	1			1	09
@BUG BLUE SHOOTER 20ML									

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

	NAME	SIGNATURE
@		
@Receiver	:	08RECEI
@		
@		
@Validator	:	
@		

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

@Driver :MTHETWA MESHAEK
@ID number :8007285792088
@Vehicle Reg :FZW608FS