Bill to:	Ship-to:		Customer Order Date:	Document Type:
MAK9929	**MAKCOR**	**KWV** ESTABLISHED 1918	06.10.2023	TAX INVOICE
MASSTORES PTY LTD t/a MAKRO SA	MAKRO CORNUBIA LIQUOR	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: 4509132664	Document No: 0041041197
PRIVATE BAG X4	M28L	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110862902	Document Date: 20.10.2023
SUNNINGHILL, SANDTON	ERF 26 COLLECTORE RD N2 BUSINESS P	Telephone: 021 - 8073911	Loading Status:	Delivery date: 20.10.2023
2157	CORNUBIA	Reg. No. : 2012/018792/07		
VAT REG NO: 4300119155	#19096124	Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 110.970kg	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	2.0	1,452.00	3.00		1,408.44	2,816.88	422.53	3,239.41
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	7.0	1,452.00	3.00		1,408.44	9,859.08	1,478.87	11,337.95
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.00		1,408.44	2,816.88	422.53	3,239.41
					11					15,492.84	2,323.93	17,816.77

[illegible] (PTY) LTD t/a [illegible]
C[illegible]
[illegible]
Tel. 031 33[illegible]
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD				Bank: FNB
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
WESTMEAD	Date:	Date:		

Bill_to:	Ship-to:		Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 . VAT REG NO: 4300119155	MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	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	23.10.2023 Customer Order Number: 0041041197 KWV Order Number: 119096124 Loading Status: Gross Weight : 19.400kg	CREDIT NOTE Document No: 0044097795 Document Date: 23.10.2023 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	2.0	1,452.00	3.00		1,408.44	2,816.88	422.53	3,239.41
					2					2,816.88	422.53	3,239.41

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:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:		Customer Order Date: 23.10.2023	Document Type: CREDIT NOTE
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	**MAKCOR** MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	KWV 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 Number: 0041041197 KWV Order Number: 119096124 Loading Status: Gross Weight : 19.400kg	Document No: 0044097795 Document Date: 23.10.2023 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	2.0	1,452.00	3.00		1,408.44	2,816.88	422.53	3,239.41
					2					2,816.88	422.53	3,239.41

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:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

LIQUOR RUNNERS

Durban

CREDITS [redacted] № 44783

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:	77354	VEHICLE REG No:	FRV 286 FS

CUSTOMER	MAKRO CORNUBIA	DATE RECEIVED	20.10.2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) CLM					
2) Scottish Leader Supreme	5				NOT ORDERED
3)					PS1996553
4) KWV.					
5) Bug Stag	2				NOT ORDERED
6)					4041197
7)					
8) KWV 5YR Brandy	6				NOT ORDERED
9)					4104199
10)					
11) PROFUMI.					
12) 20143 SANDRO Bottega Grappa BIANCA	3				NOT ORDERED
13)					155449PRO.
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; ____

30 Hillclimb Road
Westmead
Pinetown

L Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9174749 2023-10-23 10:00:42

LOAD SHEET Reference - LSID 77354, DATE Delivered - 2023-10-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Makro Cornubia (M28L)

Brief Description of Credit:

Principal Customer Code: MAKCOR

Doc. Date: 2023-10-18 **Doc. Ref:** 41041197 **GRV:** 5815343207 **Credit Type:** Part Credit **Invoice Amt:** R 17816.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025120	BUG STAG 10(15X20ML)(S) LOC	BOX		W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Decument Ref: 41041197 (1 Product Type)							2

Authorized by:____________________

[date]

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

@M28L - Cornubia Liquor Store
@Makro Cornubia, Umhlanga Ridge Blvd
@Blackburn , 4319
@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: 5025649469
SO Number:
Triceps Number:
Document Date: 20.10.2023
Document Time: 09:28:36

[@Page: 1 of 1

[@Order Number 4509132664
[@RGR No 5815343207
[@Courier Name NON COURIER

Printed On 20.10.2023 at 12:53:08

@Vendor Document Numbers 0041041197

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@459875	901395	CS	150	2	4	4	2		
[@BUG STAG SHOOTER 20ML									
[@93137	901405	SW	15	70	70	70	70		
[@BUG BLUE SHOOTER 20ML									

2 08

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

NAME SIGNATURE

[@Receiver : CMTHETH

[@Validator :CMTHETH

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 :NGCOBO CHARLES
[@ID number :7212175460787
[@Vehicle Reg :FRV286FS