Bill to:

MAK9929
MASSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:

MAKCOR
MAKRO CORNUBIA LIQUOR
M28L
ERF 26 COLLECTORE RD N2 BUSINESS P
CORNUBIA

#119096125

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: 13.10.2023
Customer Order Number: 4509147363
KWV Order Number: 110865153
Loading Status:
Gross Weight : 1,628.624kg

Document Type: TAX INVOICE
Document No: 0041041199
Document Date: 20.10.2023
Delivery date: 20.10.2023
Page: 1 of 2

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
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	13.0	2,007.96	2.50		1,957.76	25,450.89	3,817.63	29,268.52
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,007.96	2.50		1,957.76	11,746.57	1,761.99	13,508.56
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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	815.82	1.00		807.66	2,422.99	363.45	2,786.44
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
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
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,274.76	1.90		1,250.54	2,501.08	375.16	2,876.24
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
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	15.0	258.92	0.80		256.85	3,852.73	577.91	4,430.64
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24	0.20		372.49	744.99	111.75	856.74
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
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	8.0	362.52	6.80		337.87	2,702.95	405.44	3,108.39
900133	700024434	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	8.0	413.82	8.00		380.71	3,045.72	456.86	3,502.58
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	9.20		1,194.53	2,389.06	358.36	2,747.42
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	2.0	1,469.34	8.70		1,341.50	2,683.01	402.45	3,085.46
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	382.74	1.00		378.91	757.83	113.67	871.50
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	4.0	385.02	5.50		363.84	1,455.38	218.31	1,673.69
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	10.0	558.42	16.40		466.84	4,668.39	700.26	5,368.65

MASSTORES PTY LTD T/A

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

Bill_to:	Ship-to:		
MAX9929	MAKCOR		
MASSTORES PTY LTD t/a MAKRO SA	MAKRO CORNUBIA LIQUOR		
PRIVATE BAG X4	N28L		
SUNNINGHILL, SANDTON	ERF 26 COLLECTORE RD N2 BUSINESS		
2157	CORNUBIA		
VAT REG NO: 4300119155			

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: 13.10.2023
Customer Order Number: 4509147363
KWV Order Number: 110865153
Loading Status:
Gross Weight : 1,628.624kg

Document Type: TAX INVOICE
Document No: 0041041199
Document Date: 20.10.2023
Delivery date: 20.10.2023

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
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	6.0	440.34	5.00		418.32	2,509.94	376.49	2,886.43
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	6.0	440.34	5.00		418.32	2,509.94	376.49	2,886.43
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	5.0	561.24			561.24	2,806.20	420.93	3,227.13
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,793.40	5.40		1,696.56	33,931.13	5,089.67	39,020.80
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	8.0	427.80	2.20		418.39	3,347.11	502.07	3,849.18
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73
ITEMS NOT SUPPLIED:												
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	11	Item rejected - Price discrepancy						
					154					131915.32	19787.30	151702.62

Liquor Runner Durban
DEBRIEFED
Signed:

PLEASE ... TO ATTACHED PROOF OF DELIVERY
ISSUED ... THIS STAMP IS NOT A VALID ...
RECEIV... 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
				Name: Warshay Investments (Pty)
Ltd				
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Bank:
30 HILLCLIMB ROAD				FNB
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
WESTMEAD	Date:	Date:		

Bill to:	Ship-to:			
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 COLLECTORS RD N2 BUSINESS P CORNUBIA	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:** 23.10.2023 **Customer Order Number:** 0041041199 **KWV Order Number:** 119096125 **Loading Status:** **Gross Weight :** 90.600kg	Document Type: CREDIT NOTE Document No: 0044097796 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
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,007.96	2.50		1,957.76	11,746.57	1,761.99	13,508.56
					6					11,746.57	1,761.99	13,508.56

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:	KWV ESTABLISHED 1918	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	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	23.10.2023 Customer Order Number: 0041041199 KWV Order Number: 119096125 Loading Status: Gross Weight : 90.600kg	CREDIT NOTE Document No: 0044097796 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
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,007.96	2.50		1,957.76	11,746.57	1,761.99	13,508.56
					6					11,746.57	1,761.99	13,508.56

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)					4641197
7)					
8) KWV 5YR Brandy	6				NOT ORDERED
9)					4104199
10) PROFUM.					
11)					
12) 2143 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;

Eagle Stationers 031 3354000

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

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

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9174751 2023-10-23 10:01:32

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:** 41041199 **GRV:** 5815343217 **Credit Type:** Part Credit **Invoice Amt:** R 151703

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022105	KWV 5YR BRANDY 12X750(S) NP LOC	BOX		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: 41041199 (1 Product Type) 6

Authorized by:_______________________

[date]

MAKRO

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: 5025649466
SO Number:
Triceps Number:
Document Date: 20.10.2023
Document Time: 09:29:42

Order Number 4509147363
RGR No 5815343217
Courier Name NON COURIER

Printed On 20.10.2023 at 12:52:17

Vendor Document Numbers 0041041199

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
83028	901185	PK	6	8	8	8	8		
KWV ANNABELLE CUVEE ROSE 750ML									
4118	900043	CS	12	20	20	20	20		
KWV 3YO BRANDY 750ML									
1150	900170	PK	12	5	5	5	5		
KWV 3YO BRANDY 200ML									
82301	901082	PK	6	6	6	6	6		
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML									
82305	901081	PK	6	6	6	6	6		
FRUIT LAGOON MIX PINA COLADA 750ML									
82304	901080	PK	6	2	2	2	2		
FRUIT LAGOON MIX MOJITO 750ML									
82303	901078	PK	6	2	2	2	2		
FRUIT LAGOON MIX MARGARITA 750ML									
2295	900959	PK	6	2	2	2	2		
SOUR MONKEY BERRY SOURS 750ML									
595346	901142	PK	6	10	10	10	10		
SOUR MONKEY APPLE SOURS 750ML									
70669	901074	PK	6	2	2	2	2		
PONCHOS 1910 COFFEE TEQUILA 750ML									
62873	900105	PK	6	2	2	2	2		
LABORIE MERLOT/CABERNET 750ML									
36923	900144	PK	6	4	4	4	4		

[@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

M28L - Cornubia Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA K	
Makro Cornubia, Umhlanga Ridge Blvd	PO BOX 528	DOCUMENT NUMBER: 5025649466
Blackburn , 4319	PAARL,WESTERN CAPE, 7624	SO Number:
	Vendor Vat No.4110261833	Triceps Number:
Tel: 0860304999	Tel: 0218073911	Document Date: 20.10.2023
Fax:	Contact: MR JOHN LOOMES	Document Time: 09:29:42

[@Order Number 4509147363
Printed On 20.10.2023 at 12:52:17
[@RGR No 5815343217
[@Courier Name NON COURIER

Vendor Document Numbers 0041041199

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
LABORIE MERLOT 750ML									
40682	900140	PK	6	2	2	2	2		
LABORIE CABERNET SAUVIGNON 750ML									
113926	900237	PK	6	2	2	2	2		
KWV SPARKLING CUVEE BRUT 750ML									
243761	901178	PK	6	2	2	2	2		
PONCHOS 1910 CARAMEL TEQUILA 750ML									
215993	901116	PK	6	2	2	2	2		
CARVO CARAMEL LIQUEUR 750ML									
95973	900135	PK	6	4	4	4	4		
KWV PINOTAGE 750ML									
84560	900134	PK	6	8	8	8	8		
KWV MERLOT 750ML									
84564	900132	PK	6	2	2	2	2		
KWV CHENIN BLANC 750ML									
95974	900133	PK	6	2	2	2	2		
KWV CHARDONNAY 750ML									
84563	900136	PK	6	8	8	8	8		
KWV SAUVIGNON BLANC 750ML									
398206	901237	PK	6	2	2	2	2		
KWV ANNABELLE CUVEE BLANCHE 750ML									
422144	901311	PK	6	2	2	2	2		
KWV ANNABELLE NON-ALC ROSE									

[@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

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
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ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
454248	901340	PK	4	2	2	2	2		
PEARLY BAY SMOOTH RED 3L									
397062	901259	CS	24	15	15	15	15		
HOOCH FOX PASSION FRUIT 275ML									
459875	901395	CS	150	2	2	2	2		
BUG STAG SHOOTER 20ML									
437454	901314	CS	12	2	2	2	2		
WILD AFRICA CREAM CHOCOLATE 750ML									
152338	900488	PK	6	2	2	2	2		
WILD AFRICA CREAM LIQUEUR 1L									
13539	900419	CS	12	2	2	2	2		
WILD AFRICA CREAM LIQUEUR 750ML									
390905	901217	PK	6	3	3	3	3		
IMAGIN CLASSIC LONDON DRY GIN 750ML									
261785	901155	PK	6	2	2	2	2		
KWV 12YO SIGNATURE LIMITED 750ML									
54539	900190	CS	12	13	19	19	13		
KWV 5YO BRANDY 750ML									

6 08

[@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
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
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Vendor Document Numbers 0041041199

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	:	
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