

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUMMINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI #11909697	 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: 10.11.2023 Customer Order Number: 3901480503 KWV Order Number: 110875554 Loading Status: Gross Weight : 695.522kg	Document Type: TAX INVOICE Document No: 0041048789 Document Date: 14.11.2023 Delivery date: 14.11.2023 Page: 1 of 2
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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
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,530.24			1,530.24	1,530.24	229.54	1,759.78
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	11.0	1,793.40	5.40		1,696.56	18,662.12	2,799.30	21,461.42
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	11.0	258.92	0.80		256.85	2,825.34	423.80	3,249.14
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	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10.0	427.80	2.20		418.39	4,183.88	627.58	4,811.46
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
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
900092	700022099	KWV Classic Red Muscadell Centenary	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82

DUP - Duplicated Order	ICD - 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: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 14/11/2024	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>[Signature]</i> RECEIVED BY MAKRO (T/A) STAM ISSUED BY MAKRO (T/A) STAM COMMENTS:	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: MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI	 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: 10.11.2023 Customer Order Number: 3901480503 KWV Order Number: 110875554 Loading Status: Gross Weight : 695.522kg	Document Type: TAX INVOICE Document No: 0041048789 Document Date: 14.11.2023 Delivery date: 14.11.2023 Page: 2 of 2
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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
901463	700025817	Paddy Irish Whiskey 6x1000ml	Bot	6 x 1000	1.0	266.00			266.00	266.00	39.90	305.90
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
ITEMS NOT SUPPLIED:												
900190	700025943	KWV 5Yr Old Brandy World Cup Limite	CS	12 x 750	1	Item rejected - No stock						
										44,940.59	6,741.09	51,681.68

MAKRO AMANZIMTOTI
 RECEIVING DEPARTMENT
 12 ARBOUR RD. UMBOGINTWINI, AMANZIMTOTI
 TEL: 021 807 3911
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO THIS STAMP IS NOT VALID
 RECEIVED - COMMENTS - QUANTITY NOT CORRECT

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Ltd 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) Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

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					1					266.00	39.90	305.90

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LIQUOR RUNNERS

Durban

CHADITS

Nº 42343

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 77680	VEHICLE REG No: KT05LTGP

CUSTOMER	MAKRO AMANZIMTOTI	DATE RECEIVED	14-11-2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Blue Sky					
2) Honor VS Res		2			No Stock
3)					INV 00235089
4)					
5) CRAFT March					
6) ZARDIHOPOSECO Rose	3				UPLIFT
7) ✓ ✓ Nectar	2				5 Pallets 103043
8) ✓ ✓ ✓		5			
9) ✓ Doc TRADIZIONE	3				
10) ✓ Priv Cuvée	2	8			
11)					
12) KVV					
13) PADDY 1LT		1			Cross Pick
14)					warehouse Picked 750
15)					41048789
16)					
17) Jackson Brown	1				Not ordered
18)					41048790
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: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9180583 2023-11-15 06:19:47

LOAD SHEET Reference - LSID 77680, DATE Delivered - 2023-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KT05LFGP	PRO 6016	8			
Reason for Credit:		Short / Cross Picking		Customer Name: Makro Amanzimtoti (M25)	
Brief Description of Credit:					
Principal Customer Code:		MAKAMT			

Doc. Date: 2023-11-10 Doc. Ref: 41048789 GRV: 515396823 Credit Type: Part Credit Invoice Amt: R 51681.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025817	PADDY IRISH WHISKEY 6X1000(S) LOC	BOT		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41048789 (1 Product Type) 1

Authorized by: _____

[date]

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 [M M M A 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.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@W25L - 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: 5025794983

SO Number:

Triceps Number:

Document Date: 14.11.2023

Document Time: 09:39:31

[@Page: 1 of 4

Printed On 14.11.2023 at 12:23:08

[@Order Number 3901480503

[@RGR No 5815396823

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041048789

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@393314	900092	PK	6	1	1	1	1		
[@WV MUSCADEL RED 750ML									
[@38533	900021	PK		1	1	1	1		
[@LABORIE PINEAU DE LABORIE 375ML									
[@39875	901395	PK	15	10	10	10	10		
[@BUG STAG SHOOTER 20ML									
[@34254	900194	PK	4	1	1	1	1		
[@PEARLY BAY DRY WHITE 3L									
[@32426	901380	PK	6	1	1	1	1		
[@WV ANNABELLE CUVÉE BLANCHE N-ALC 750ML									
[@35533	901337	PK	6	1	1	1	1		
[@FRUIT LAGOON MIX MANGO 750ML									
[@28249	901427	PK	6	1	1	1	1		
[@WV CRUXLAND TRFLE DBL GLS PK 750ML									
[@22144	901311	PK		1	1	1	1		
[@WV ANNABELLE-NON-ALC ROSE									
[@38206	901237	PK		2	2	2	2		
[@WV ANNABELLE CUVÉE BLANCHE 750ML									
[@33137	901405	SW	15	10	10	10	10		
[@BUG BLUE SHOOTER 20ML									
[@390559	64921	EA	1	1	1			1	09
[@ADDY'S IRISH WHISKEY 1L									
[@33028	901185	PK		10	10	10	10		

©FNU SHIRAZ 750ML

@PADDYS IRISH WHISKEY 750ML

[@M M M A A K K R R R R O O
 [M M M A 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.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@vat No. 4300119155

[@25L - Amanzimtoti Liquor store

[@2 Arbour Rd

[@Amanzimtoti, 4120

[@Tel: 0860304999

[@fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

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VENDOR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	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

: BMKHIZE

[@Driver

: HLOPHE INNOCENT

[@ID number

: 9103076036089

[@Vehicle Reg

: KT05LFGP

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

Makro Amanzimtoti makro
 AMANZIMTOTI
 VERIFIED
 NAME: S. S. S. 2 N. N. N. N.
 DATE: 14 November 2023
 SIGNATURE: [Signature]