

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:

03.11.2023

Customer Order Number:

4509199273

KWV Order Number:

110873643

Loading Status:

Gross Weight : 8.151kg

Document Type:

TAX INVOICE

Document No: 0041048790

Document Date: 14.11.2023

Delivery date: 14.11.2023

Page: 1 of 1

9923

Kveshan Pillay

119096696

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

| Code   | Picking Code | Item Description                 | Case | Pack    | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exo VAT | VAT   | Total inc VAT |
|--------|--------------|----------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901446 | 700025464    | Jackson Brown Spice Drum 6x750ml | CS   | 6 x 750 | 1.0 | 462.00     |        |        | 462.00             | 462.00        | 69.30 | 531.30        |
|        |              |                                  |      |         | 1   |            |        |        |                    | 462.00        | 69.30 | 531.30        |

|                                             |                                                        |                                                        |                                            |  |
|---------------------------------------------|--------------------------------------------------------|--------------------------------------------------------|--------------------------------------------|--|
| DUP - Duplicated Order<br>NOD - Not Ordered | IDC - Incorrect Order - Capturing<br>NS - Not scanning | OS - Overstocked<br>IDP - Incorrect Delivery - Picking | LD - Late Delivery<br>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

|                                                                                                                                                 |                                                                                                           |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                  |                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>MAK9929</b><br>MASSTORES PTY LTD t/a MAKRO SA<br>PRIVATE BAG X4<br>SUNNINGHILL, SANDTON<br>2157<br>VAT REG NO: 4300119155 | <b>Ship-to:</b><br><b>MAKAMT</b><br>MAKRO AMANZIMTOTI<br>M25L<br>12 ARBOUR RD UMBOGINTWINI<br>AMANZIMTOTI | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>03.11.2023<br><b>Customer Order Number:</b><br>4509199273<br><b>KWV Order Number:</b><br>110873643<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 8.151kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041048790<br><b>Document Date:</b> 14.11.2023<br><b>Delivery date:</b> 14.11.2023<br><b>Page:</b> 1 of 1 |
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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 |
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|                        |                                   |                                    |                      |
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|                                                                                                |                                                                                        |                                                                                     |                                                                       |                                                                                                                                       |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>30 days from statement; Due<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                     |                                                                                                               |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                      |                                                                                                                                                                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>MAK9929</b><br>MASSTORES PTY LTD t/a MAKRO SA<br>PRIVATE BAG X4<br>SUNNINGHILL, SANDTON<br>2157<br>VAT REG NO: 4300119155 | <b>Ship-to:</b><br><br><b>MAKAMT</b><br>MAKRO AMANZIMTOTI<br>M25L<br>12 ARBOUR RD UMBOGINTWINI<br>AMANZIMTOTI | <br><b>KWV</b><br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>15.11.2023<br><b>Customer Order Number:</b><br>0041048790<br><br><b>KWV Order Number:</b><br>119096696<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 8.151kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044098370<br><b>Document Date:</b> 15.11.2023<br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
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|                                                                                                        |                                                                                                                     |                                                                                                                  |                                                                                      |                                                                                                                                                                   |
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|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                     |                                                                                                                 |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                      |                                                                                                                                                                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
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|                                                                                                        |                                                                                                                     |                                                                                                                  |                                                                                      |                                                                                                                                                                   |
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|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|

# LIQUOR RUNNERS

Durban

CREDITS

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: <u>77680</u>                            | VEHICLE REG No: <u>KT05LTGP</u> |

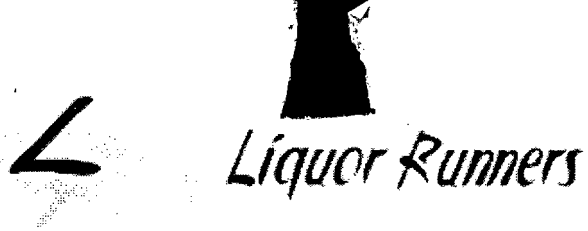
|                                   |                                 |
|-----------------------------------|---------------------------------|
| CUSTOMER <u>MAKRO AMANZIMTOTI</u> | DATE RECEIVED <u>14-11-2023</u> |
|-----------------------------------|---------------------------------|

## UPLIFTNOTE

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

**REQUEST FOR CREDIT - CR9180584 2023-11-15 06:20:21**

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

| Reg. No.                               | Truck Description | Load Capacity            | Driver Name | Dispatcher                                    | Checker |
|----------------------------------------|-------------------|--------------------------|-------------|-----------------------------------------------|---------|
| KT05LFGP                               | PRO 6016          | 8                        |             |                                               |         |
| <b>Reason for Credit:</b>              |                   | Not Ordered / Duplicated |             | <b>Customer Name:</b> Makro Amanzimtoti (M25) |         |
| <b>Brief Description of Credit:</b>    |                   |                          |             |                                               |         |
| <b>Principal Customer Code:</b> MAKAMT |                   |                          |             |                                               |         |

**Doc. Date:** 2023-11-10 **Doc. Ref:** 41048790 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 531.3

| Stock Code | Stock Description                     | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|---------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700025464  | JACKSON BROWN SPICE DRUM 6X750(S) LOC | BOX  |          | W2          | Not Ordered / Dupl |       | 1   |

**Total Number of Items to be credited on Document Ref: 41048790 (1 Product Type)** 1

**Authorized by:** \_\_\_\_\_  
**[date]**

|     |   |    |    |   |   |   |   |   |   |   |   |
|-----|---|----|----|---|---|---|---|---|---|---|---|
| [@M | M | AA | K  | K | R | R | R | R | R | O | O |
| [@M | M | M  | A  | A | K | K | R | R | R | O | O |
| [@M | M | A  | AA | A | K | K | R | R | R | O | O |
| [@M | M | A  | A  | K | K | R | R | R | R | O | O |
| [@M | M | A  | A  | K | K | R | R | R | R | O | O |

[@MAKRO / A Division of Masstores (Pty) Ltd.

DELIVERY REFUSAL

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M25L - 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

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 255137

SO Number:

Triceps Number:

Document Date: 14.11.2023

Document Time: 12:20:04

[@Page: 1 of 1

[@Courier Name: NON COURIER

[@This is to certify that goods as detailed

[@on your delivery note number

:0041048790

[@for purchase order

:4509199273

[@and delivered on your vehicle

:KT05LFGP

[@has not been captured by MAKRO

:M25L Amanzimtoti Liquor store

[@Their reason for refusal being

:OTHER

[@Remarks

:order already received on the 07.11.2023

[@

[@

[@Contact Person

:THANDI ZONDI

[@Tel No

:0310031400

[@

[@Driver(Name)

:INNOCENT HLOPHE

Signature:

[@Booking in clerk(Name)

:BS Masing

Signature:

[@Receiving Manager(Name)

:T. Zondi

Signature:

|                               |  |
|-------------------------------|--|
| Makro Amanzimtoti makro       |  |
| AMANZIMTOTI                   |  |
| DELIVERY REFUSAL              |  |
| NAME: <i>Sipiso Nkomo</i>     |  |
| DATE: <i>14 November</i>      |  |
| SIGNATURE: <i>[Signature]</i> |  |