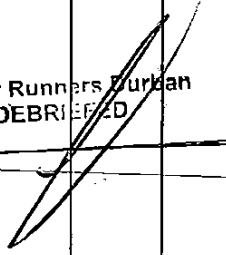
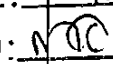


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: VRYLIQ VRYHEID CCW LIQUOR 304 251 MARKET STREET VRYHEID 3100 #119096775	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 14.11.2023 Customer Order Number: 3901483037 KWV Order Number: 110876407 Loading Status: Gross Weight : 34.290kg	Document Type: TAX INVOICE Document No: 0041049619 Document Date: 16.11.2023 Delivery date: 16.11.2023 Page: 1 of 1
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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
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
1 CS OF PONCHOS CARAMEL IS SENT BACK Liquor Runners Durban DEBRIEFED Signed: 												
										2,866.73	430.01	3,296.74

VRYHEID CASH & CARRY LIQUORS
 251 MARK STREET
 DATE: 16/11/23
 SIGN: 

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 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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9181261 2023-11-17 07:10:54

LOAD SHEET Reference - LSID 77724, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
----------	-----------------------	--	------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: Vryheid Cash and Carry

Brief Description of Credit:

Principal Customer Code: VRYLIQ

Doc. Date: 2023-11-14 **Doc. Ref:** 41049619

GRV: 5025808475 **Credit Type:** Part Credit **Invoice Amt:** R 3296.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022639	PONCHOS TEQ CARAMEL 6X750(2) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41049619 (1 Product Type)

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

Credits

Nº 42604

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

DRIVER NAME MAIDONI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>777 24</u>	VEHICLE REG No: <u>FRV 279 FS</u>

CUSTOMER	<u>VRUHEID-CCW.</u>	DATE RECEIVED	<u>17-11-2023</u>
----------	---------------------	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KIN IV</u>					
2) <u>Bonchos Caramel</u>	<u>1</u>				<u>Not Ordered</u>
3)					<u>215049619</u>
4)					
5) <u>ORC</u>					
6) <u>ORC WHITE Jerezado 31010</u>	<u>2</u>				<u>Not Ordered</u>
7) <u>Hareport 31002</u>	<u>1</u>				<u>Rin 12843692</u>
8)					
9)					
10)					
11)					
12)					
13)					
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: <u>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Vryheid Liquors
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5025808475 - 2023

Document Date: 16.11.2023

Document Time: 11:26:59

W13L - Vryheid Liquors
251 Market Street
Vryheid, 3100

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624

SO Number:

Triceps Number:

Appointment No.: 100000388914

Tel:

Vat No.: 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 3901483037

Contact: MR JOHN LOOMES

Vendor Document No.: 0041049619

Print on 16.11.2023 at 11:27:04

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
100	84561 - KWV CABERNET SAUVIGNON 750ML	900131	PK	6	2 PK	2 PK	2 PK	2 PK		
200	152938 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	1 PK	1 PK	1 PK	1 PK		
300	243761 - PONCHOS 1910 CARAMEL TEQUILA 7	901178	PK	6	1 PK	1 PK	0	0	1 PK	05

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: NAME MMDLALO SIGNATURE 

Validated by: MMDLALO

Driver: MNDENI SHEZI
ID Number: 9005176255081
Reg No.: FRV279FS

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT - RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV. NOT ORDERED - RETURNED
- 08 INVOICED, NOT ORDERED - RETURNED
- 09 INVOICED - NOT DELIVERED

DRAFT - PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Vryheid Liquors

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel: .

Fax: .

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPTRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000300914

Courier Name: NCM COURIER

Order Number: 3901483037

Vendor Document No.: 0041049619

Print on 16.11.2023 at 11:19:37

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	84561 - KWV CABERNET SAUVIGNON 750ML	900131	PK	6	2 PK	2 PK	2 PK	2 PK		
200	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	1 PK	1 PK	1 PK	1 PK		
300	243261 - PONCHOS 1910 CARMEL TEQUILA 7	901178	PK	6	1 PK	1 PK	1 PK	0	1 PK	05

Received by: NAME SPIDUBE SIGNATURE 

Validated by: SPIDUBE

Driver : MINDENI SHEZI
ID Number: 9005176255081
Reg No. : PRV279FS

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED

ACKNOWLEDGEMENT OF DELIVERY

Vryheid Liquors

Reg. Number: 1991/06805/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

VAT Number: 4300119155

Appointment No.: 100000388914

SO Number:

W13L - Vryheid Liquors

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Triceps Number:

251 Market Street

KWV(SPIRI

Document Date: 16.11.2023

Vryheid, 3100

PO BOX 528

Document Time: 11:16:00

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NOC NON COURIER

Fax:

Vat No. 410261833

Truck Number: 02

Tel: 0218073911

No. of Outers: 0.000

Contact: MR JOHN LOOMES

Order No

Invoice No

Waybill No

Comments

3901483037

0041049619

Name :

Signature:

Received By: MMDLALO

Reg No.: FRV279FS

Driver : MNDENI SHEXI

ID Number: 9005176255001