

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG 4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WESCCW WESTMEAD C&C 301 12/16 GOODWOOD ROAD WESTMEAD EXTENSION #11906877	 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: 20.11.2023 Customer Order Number: 3901486690 KWV Order Number: 110878074 Loading Status: Gross Weight : 46.319kg	Document Type: TAX INVOICE Document No: 0041051105 Document Date: 22.11.2023 Delivery date: 22.11.2023 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
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
901237	700025369	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00	0.70		351.52	351.52	52.73	404.25
ITEMS NOT SUPPLIED:												
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1	Item rejected - Price discrepancy						
					5					3,192.90	478.94	3,671.84

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
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Bill to: MAK9329 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WESCCW WESTMEAD C&C 301 12/16 GOODWOOD ROAD WESTMEAD EXTENSION	 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: 20.11.2023 Customer Order Number: 3901486690 KWV Order Number: 110878074 Loading Status: Gross Weight : 46.319kg	Document Type: TAX INVOICE Document No: 0041051105 Document Date: 22.11.2023 Delivery date: 22.11.2023 Page: 1 of 1
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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
901237	700025348	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00	0.70		351.52	351.52	52.73	404.25
ITEMS NOT SUPPLIED:												
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1	Item rejected - Price discrepancy						
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*Duplicate Invoice
Returned*

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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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00	0.70		351.52	351.52	52.73	404.25
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Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

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Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

DRIVER RESTRICTIONS:
 1. None
 2. Glasses / Contact lenses
 3. Astigmatism

VEHICLE CATEGORIES:
 A. Passenger
 B. Goods
 C. Dangerous goods

VEHICLE RESTRICTIONS:
 1. None
 2. Automatic transmission
 3. Internationally licensed
 4. Physically disabled

DRIVER CATEGORIES:
 A. 1250 kg
 B. 1750 kg
 C. 4500 kg
 EC. 12000 kg

VEHICLE CATEGORIES:
 A1. 1250 kg
 B. 1750 kg
 C. 4500 kg
 EC. 12000 kg

VEHICLE RESTRICTIONS:
 1. None
 2. Automatic transmission
 3. Internationally licensed
 4. Physically disabled

DRIVING LICENCE **SADC** **SOUTH AFRICA**

CARTÃO DE CONDUÇÃO
S. ZEKI

ID No: 02/9204075172088 **HALE**
Birth: 07/04/1992 **Restriction:** 0
Licence Number: 20610005MVB **No. 1**
Valid: 05/08/2023 - 04/08/2028
Issued: ZA

Code: EC
Vehicle restriction: 0
First issue: 15/08/2023

Pol. Crim. Permit: D.C.P.
Expiry date: 23/08/2025

Sphelele Zeki
 few 608 fs

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42591

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77841</u>	VEHICLE REG No:	<u>F2W 608 FS</u>
CUSTOMER		DATE RECEIVED	<u>22/11/23</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned					0041051105
2) Full Invoice Returned					0041051106
3) Full Invoice Returned					00235656
4)					
5)					
6)					
7)					
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>Sibusiso</u>	DRIVER: <u>P. Nkomo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9182709 2023-11-22 13:14:20

LOAD SHEET Reference - LSID 77841, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Westmead Cash & Carry

Brief Description of Credit:

Principal Customer Code: WESCCW

Doc. Date: 2023-11-20 Doc. Ref: 41051105 GRV: Credit Type: Credit Invoice Amt: R 3671,84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025366	ANNABELLE CUVÉE BLANCHE 6X750(5) LOC	BOX		W2	Not Ordered / Dupl		1
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	BOX		W2	Not Ordered / Dupl		1
700022795	IMAGIN CLASSIC GIN 6X750(S) LOC	BOX		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 41051105 (3 Product Type)

5

Authorized by: _____

[date]