

Bill to: MAKRO 929 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	 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: 21.11.2023 Customer Order Number: 3901487691 KWV Order Number: 110878574 Loading Status: Gross Weight : 184.090kg	Document Type: TAX INVOICE Document No: 0041051680 Document Date: 23.11.2023 Delivery date: 23.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	1.0	413.82	8.00		380.71	380.71	57.11	437.82
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	14.0	258.92	0.80		256.85	3,595.88	539.38	4,135.26
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
295 of Ponchos is sent back MCL Liquor Runner's Durban DEBRIEFED Signed: _____ VRYHEID CASH & CARRY LIQUORS 251 MARK STREET DATE: 23/11/23 SIGN: MCL												
										6,916.45	1,037.47	7,953.92

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Delivery

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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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9182985 2023-11-24 06:53:50

LOAD SHEET Reference - LSID 77835, DATE Delivered - 2023-11-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Vryheid Cash and Carry

Brief Description of Credit:

Principal Customer Code: VRYLIQ

Doc. Date: 2023-11-21 Doc. Ref: 41051680 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 7953.92

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

Total Number of Items to be credited on Document Ref: 41051680 (1 Product Type)

2

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credit

Nº 42641

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

DRIVER NAME NAUBEXO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>778 35</u>	VEHICLE REG No:	<u>HBC747 FS</u>
CUSTOMER		DATE RECEIVED	<u>24-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>VANHEID C.C. (Kwv)</u>					
2) <u>Poncho's Caramel</u>	<u>2</u>				<u>Not ordered</u>
3)					<u>41051680</u>
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>Sollann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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

Document No.:
Document Date:

W13L - Vryheid Liquors
251 Market Street

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KWV(SPIRI
PO BOX 528

Document Time: 00:00:00
SO Number:
Triceps Number:

Vryheid, 3100

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000393418

Tel:

Vat No. 4110-261833

Courier Name: NON-COURIER

Fax:

Tel: 0218073911

Order Number: 3901487691

Contact: MR JOHN LOOMES

Vendor Document No.: 0041051680

Print on 23.11.2023 at 13:59:48

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	84561 - KWV CABERNET	900131	PK	6	1 PK	1 PK	1 PK	1 PK		
	SAUVIGNON 750ML									
200	243761 - PONCHOS 1910	901178	PK	6	2 PK	2 PK	2 PK	2 PK	0	
	CARAMEL TEQUILA-7									
									2 PK	05
300	267675 - HOOGH FOX BLACK	901032	CS	24	14 CS	14 CS	14 CS	14 CS		
	CURRENT 275ML									
400	267698 - HOOGH FOX	901036	CS	24	1 CS	1 CS	1 CS	1 CS		
	STRAWBERRY 275ML									

Received by: NAME SIGNATURE

Validated by: PAMHLON

Driver: NQUBEKO BUTHELEZI

ID Number: 9307315675082

Reg No: HBC747FS

- 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.: 100000393418

SO Number:

W13L - Vryheid Liquors

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Triceps Number:

251 Market Street

KWV(SPIRIT

Document Date: 23.11.2023

Vryheid, 3100

PO-BOX 528

Document Time: 13:47:00

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NOC NON COURIER

Fax:

Vat No: 4110261833

Truck Numbers: 02

Tel: 0218073911

No. of Outers: 0-000

Contact: MR JOHN LOOMES

Order No

Invoice No

Waybill No

Comments

3901487691

0041051680

Name

NO

Signature:

Received By: MMDLALLO

Reg. No: HBC74ZFS

Driver: NOUBEKO BUTHELEZI

ID Numbers: 9307315675002

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.: 100000393412

SO Number:

W13L - Vryheid Liquors

Vendor: 9066 BLUE SKY BRAND COMPANY

Triceps Number:

251 Market Street

(PTY) LTD

Document Date: 23.11.2023

Vryheid, 3100

PO BOX 134

Document Time: 13:43:00

Tel:

STEENBERG, WESTERN CAPE, 7947

Courier Name: NOC NON COURIER

Fax:

Vat No. 4810259673

Truck Number: 02

Tel: 0212011049-02

No. of Outers: 0.000

Contact: MRS AUDREY DE MARDT

Order No

Invoice No

Waybill No

Comments

4509230018

INV0023648

Name

Signature:

Received By: MMDIACO

Reg No: HBC747FS

Driver: NOUBEKO BUTHELEZI

ID Number: 9307315675082

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					2					2,683.01	402.45	3,085.46

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