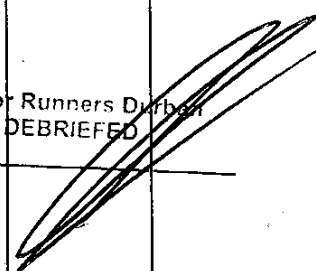


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPIT MAKRO PMB BOTTLE STORE 2 M08 5 BARNSLEY ROAD CAMPS DRIFT PIETERMARITZBURG 	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 28.11.2023 Customer Order Number: 3901492592 KWV Order Number: 110880840 Loading Status: Gross Weight : 7.800kg	Document Type: TAX INVOICE Document No: 0041053543 Document Date: 30.11.2023 Delivery date: 30.11.2023 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
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82
					1					563.32	84.50	647.82

Liquor Runners Durban
 DEBRIEFED
 Signed: 

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: <u>FNB</u> 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: MAKPIT MAKRO PMB BOTTLE STORE 2 M08 5 BARNSLEY ROAD CAMPS DRIFT PIETERMARITZBURG	 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: 28.11.2023 Customer Order Number: 3901492592 KWV Order Number: 110880840 Loading Status: Gross Weight : 7.800kg	Document Type: TAX INVOICE Document No: 0041053543 Document Date: 30.11.2023 Delivery date: 30.11.2023 Page: 1 of 1
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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: <u>FNB</u> 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: MAKPIT MAKRO FMB BOTTLE STORE 2 M08 5 BARNSLEY ROAD CAMPS DRIFT PIETERMARITZBURG	 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: 01.12.2023 Customer Order Number: 0041053543 KWV Order Number: 119097073 Loading Status: Gross Weight : 7.800kg	Document Type: CREDIT NOTE Document No: 0044098746 Document Date: 01.12.2023 Delivery date: 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
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82
					1					563.32	84.50	647.82

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: <u>FNB</u> 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: MAKPIT MAKRO PMB BOTTLE STORE 2 M08 5 BARNSLEY ROAD CAMPS DRIFT PIETERMARITZBURG	 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: 01.12.2023 Customer Order Number: 0041053543 KWV Order Number: 119097073 Loading Status: Gross Weight : 7.800kg	Document Type: CREDIT NOTE Document No: 0044098746 Document Date: 01.12.2023 Delivery date: Page: 1 of 1
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LIQUOR RUNNERS

Durban

CHEETS

Nº 42772

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77951	VEHICLE REG No:	FZW 598 FS
CUSTOMER	Nakio Pmb	DATE RECEIVED	30-11-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>WV</u>					
2) <u>WV Cape Town</u>	1				No. 00000
3)					41053543
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: _____	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.lrsa.co.za

REQUEST FOR CREDIT - CR9184597 2023-12-01 06:03:47

LOAD SHEET Reference - LSID 77951, DATE Delivered - 2023-11-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO PMB

Brief Description of Credit:

Principal Customer Code: MAKPIT

Doc. Date: 2023-11-28 **Doc. Ref:** 41053543 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 647.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022261	KWV CLAS CAPE TAWNY 6X750 CENT SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41053543 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

CHEDITS

No 42772

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77951	VEHICLE REG No:	FZW 598 FS
CUSTOMER	Nakro Pmb	DATE RECEIVED	30-11-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) W/V					
2) K/V Cape Town	1				No. 00000
3)					41053543
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

M	M	AA	K	K	R	R	R	R	0	0	
M	M	M	A	A	K	K	R	R	0	0	
M	M	M	A	AA	A	K	K	R	R	0	0
M	M	A	A	K	K	R	R	0	0	0	
M	M	A	A	K	K	R	R	0	0	0	

ion of Masstores (Pty) Ltd.

16805/07

DELIVERY REFUSAL

0155

ritzburg Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

DOCUMENT NUMBER: 255913

PAARL, WESTERN CAPE, 7624

SO Number:

3201

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0218073911

Document Date: 30.11.2023

Contact: MR JOHN LOOMES

Document Time: 11:42:21

Page: 1 of 1

is is to certify that goods as detailed

your delivery note number

:0041053543

r purchase order

:3901492592

d delivered on your vehicle

:FZW598FS

s not been captured by MAKRO

:MOBL Pietermaritzburg Liquor Store

air reason for refusal being

:DELIVERY FOR INCORRECT SITE

marks

:Po for incorrect site

ntact Person

:SHANE/ALICIA

l No

:0338463600

:MESHACK

Signature: 

rk(Name)

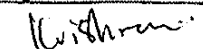
: Vanessa

Signature: 

ger(Name)

: Withrow

Signature: 

M M AA K K R R R R 0 0	
M M M A A K K R R R 0 0	
M M M A A K K R R R 0 0	
M M A A K K R R 0 0	
M M A A K K R R 0 0	
MAKRO /-A Division of Masstores-(Pty) Ltd.	
Reg-No: 1994/06805/07	DELIVERY REFUSAL
Vat No. 4300119155	
MOBL Pietermaritzburg Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA K
5 Brayford Rd	PO BOX 528
Pietermaritzburg, 3201	PAARL, WESTERN CAPE, 7624
	Vendor Vat No. 4110261833
Tel: 0338463600	Tel: 0218073911
Fax: 0333460247	Contact: MR JOHN LOOMES
	Document Number: 255913
	SO Number:
	Triceps Number:
	Document Date: 30.11.2023
	Document Time: 11:42:21
	Page: 1 of 1
Courier Name:	
This is to certify that goods as detailed	
on your delivery note number	: 0041053543
for purchase order	: 3901492592
and delivered on your vehicle	: FZW598FS
has not been captured by MAKRO	: MOBL Pietermaritzburg Liquor Store
Their reason for refusal being	: DELIVERY FOR INCORRECT SITE
Remarks	: Po. for incorrect site
Contact Person	: SHANE/ALICIA
Tel No	: 0338463600
Driver(Name) : MESHACK Signature: 	
Booking in clerk(Name) : Vanessa Signature: 	
Receiving Manager(Name) :  Signature: 