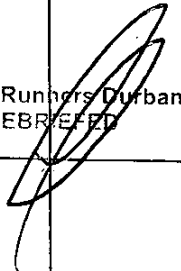
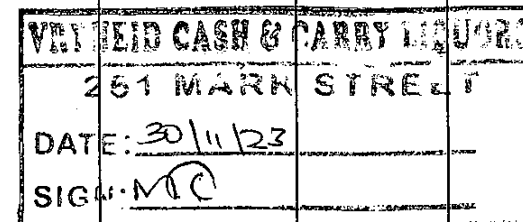


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: VRYLIQ VRYHEID CCW LIQUOR 304 251 MARKET STREET VRYHEID 3100	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 28.11.2023 Customer Order Number: 3901492643 KWV Order Number: 110880822 Loading Status: Gross Weight : 81.350kg	Document Type: TAX INVOICE Document No: 0041053656 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 exo VAT	VAT	Total inc VAT
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
900488	700023716	Wild Africa Cream Liquer 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	2.0	2,469.34	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	1.0	258.92	0.80		256.85	256.85	38.53	295.38
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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										5,886.78	883.02	6,769.80

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: FNB 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: 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: 01.12.2023 Customer Order Number: 0041053656 KWV Order Number: 119097072 Loading Status: Gross Weight : 17.840kg	Document Type: CREDIT NOTE Document No: 0044098750 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
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
					2					2,683.01	402.45	3,085.46

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: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: VRYLQ VRYHEID CCW LIQUOR 304 251 MARKET STREET VRYHEID 3100	 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: 01.12.2023 Customer Order Number: 0041053656 KWV Order Number: 119097072 Loading Status: Gross Weight : 17.840kg	Document Type: CREDIT NOTE Document No: 0044098750 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
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
					2					2,683.01	402.45	3,085.46

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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LIQUOR RUNNERS

Durban

Checks

Nº 42771

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

DRIVER NAME Wellcome Msami

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77947</u>	VEHICLE REG No:	<u>FZW 603 FJ</u>
CUSTOMER		DATE RECEIVED	<u>30.11.2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Vryheid C&C (KwV)</u>					
2) <u>Ponchos Caramel</u>	<u>2</u>				<u>NOT ORDERED</u> <u>41053656</u>
3)					
4)					
5) <u>Vryheid C&C (KwV)</u>					
6) <u>Ponchos Caramel</u>	<u>2</u>				<u>NOT ORDERED</u> <u>41053657</u>
7)					
8)					
9) <u>Checkers Vryheid (Permod)</u>					
10) <u>Maefater G/Back 14/207</u>		<u>13</u>			<u>UPLIFT</u> <u>4N 12620</u>
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>SOHAN</u>	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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9184647 2023-12-01 05:21:00

LOAD SHEET Reference - LSID 77947, DATE Delivered - 2023-11-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: Vryheid Cash and Carry			
Principal Customer Code:		VRYLIQ			

Doc. Date: 2023-11-28 Doc. Ref: 41053656 GRV: 502.5892932 Credit Type: Part Credit Invoice Amt: R 6769.8

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: 41053656 (1 Product Type)							2

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

Checks

Nº 42771

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

DRIVER NAME Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77947</u>	VEHICLE REG No:	<u>FZW 603 FJ</u>

CUSTOMER		DATE RECEIVED	<u>30.11.2023</u>
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-UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>VRYHEID C&C (KwV)</u>					
2) <u>Ponchos Caramel</u>	<u>2</u>				<u>NOT ORDERED</u>
3)					<u>41053656</u>
4)					
5) <u>VRYHEID C&C (KwV)</u>					
6) <u>Ponchos Caramel</u>	<u>2</u>				<u>NOT ORDERED</u>
7)					<u>41053657</u>
8)					
9) <u>Cheekers VRYHEID (Parnod)</u>					
10) <u>Maefater G/PACK 141207.</u>		<u>13</u>			<u>UPLIFT</u>
11)					<u>4N 12620</u>
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>SOHAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

PROOF OF DELIVERY

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

id Liquors

Number: 1991/06805/07

umber: 4300119155

- Vryheid Liquors

arket Street

id, 3100

Vendor: 9929, WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110761833

Tel: 0218873911

Contact: MR JOHN LOOMES

Document No.: 5025892932 - 2023

Document Date: 30.11.2023

Document Time: 12:24:43

SO NUMBER:

Triceps Number:

Appointment No.: 100000397410

Courier Name: NON COURIER

Order Number: 3901492643

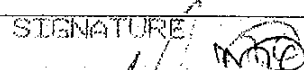
Vendor Document No.: 0041053656

Print on 30.11.2023 at 12:24:49

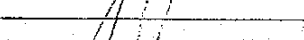
ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
84563 - KWV SAUVIGNON BLANC 750ML	900136	PK	6	2 PK	2 PK	2 PK	2 PK	✓	
152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	1 PK	1 PK	1 PK	1 PK	✓	
243761 - PONCHOS 1910 CAMEL TEQUILA 7	901178	PK	6	2 PK	2 PK	0	0		
267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	1 CS	1 CS	1 CS	1 CS	✓	2 PK 05
267698 - HOOCH FOX STRAWBERRY 275ML	901036	CS	24	1 CS	1 CS	1 CS	1 CS	✓	
445278 - WILD AFRICA CAFE LATTE 750ML	901365	CS	12	1 CS	1 CS	1 CS	1 CS	✓	

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

ed by: NAME MMDLALO

SIGNATURE 

ted by: MMDLALO



: KELE MSOMI
ber: 9007265379087
: FZW603FS

- 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

PROOF OF DELIVERY

MASSSTORES (PTY) LTD. ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/801214/87)

Vryheid Liquors

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel: 031 807 3911

Fax: 031 807 3911

Vendor: 9929, WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 021 807 3911

Contact: MR JOHN LOOMES

Document No.: 5025892932 - 2023

Document Date: 30.11.2023

Document Time: 12:24:43

SO Number:

Triceps Number:

Appointment No.: 100000397410

Courier Name: NON-COURIER

Order Number: 3901492643

Vendor Document No.: 0041053656

Print on 30.11.2023 at 12:24:43

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF	REASON
100	84563 - KWV SAUVIGNON BLANC 750ML	900136	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	2 PK	2 PK	0	0		
400	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	1 CS	1 CS	1 CS	1 CS	✓	2 PK 05
500	267698 - HOOCH FOX STRAWBERRY 275ML	901036	CS	24	1 CS	1 CS	1 CS	1 CS	✓	
900	445278 - WILD AFRICA CAFE LATTE 750ML	901365	CS	12	1 CS	1 CS	1 CS	1 CS	✓	

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

Received by: MMDLALO

Validated by: MMDLALO

Driver : KELE MSOMI

ID Number: 9007265379087

Reg No.: FZW603FS

- 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

MAGSTORES (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:

Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 00:00:00

WISL Vryheid Liquors

KWV(SPIRI

SO Number:

251 Market Street

PO BOX 528

Triceps Number:

Vryheid, 3100

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000397410

Tel:

Vat No. 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 3901492643

Contact: MR JOHN LOOMPS

Vendor Document No.: 0041053656

Print on 30.11.2023 at 12:16:28

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	84563 - KWV. SAUVIGNON	900136	PK	6	2 PK	2 PK	2 PK	2 PK		
	BLANC 750ML									
200	152938 - WILD AFRICA	900488	PK	6	1 PK	1 PK	1 PK	1 PK		
	CREAM LIQUEUR 1L									
300	243761 - PONCHOS 1910	901178	PK	6	2 PK	2 PK	2 PK	0		
	CARAMEL TEQUILA 7								2 PK	05
400	267675 - HOOCH FOX BLACK	901032	CS	24	1 CS	1 CS	1 CS	1 CS		
	CURRENT 275ML									
500	267698 - HOOCH FOX	901036	CS	24	1 CS	1 CS	1 CS	1 CS		
	STRAWBERRY 275ML									
900	445278 - WILD AFRICA CAFE	901365	CS	12	1 CS	1 CS	1 CS	1 CS		
	LATTE 750ML									

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

Received by: NAME SPDUDE SIGNATURE

Validated by: SPDUDE

Driver: KELE MSCMI

ID Number: 9007265379087

Reg No.: FZW603FS