Bill to: Ship-to: Customer Order Date: Document Type: 28.11.2023 TAX INVOICE Customer Order Number: **MAK9929** MAKAMC 3901492635 MASSTORES PTY LTD t/a MAKRO SA MAKRO AMANZIMTOTI M25 -Document No: 0041054800 PRIVATE BAC-X4 M25 ESTABLISHED 1918 KWV Order Number: 110880826 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Document Date: 05.12.2023 SUNNINCHILL, SANDTON 12 ARBOUR RD UMBOGINTWINI Loading Status: 2157 Delivery date: 05.12.2023 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4300119155 7.800kg Gross Weight: of 1 REMARKS: FOR ANY QUERIES CONTACT KWV OUERIES ON 0861 OR queriessa@kwv.co.za Item Description Pack Picking Case Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT Code 900338 700022261 KWV Classic Centenary Cape Tawny 6x 6 x 750 1.0 568.44 0.90 563.32 563.32 647.82 84.50 Liduor Runners Durban DEBRIEFED 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 Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer 30 days from statement; Due Bank: 30 HILLCLIMB ROAD FNB MAHOGANY RIDGE Name: Currency: ZAR Acc: 6300 328 6845 Signature Signature: Branch: 250655 WESTMEAD Date:

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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: MAKAMC MAKRO AMANZIMTOTI M25 -M25 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI



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

**Customer Order Date:** 28.11.2023 Customer Order Number: 3901492635

KWV Order Number: 110880826 Loading Status:

Document Type: TAX INVOICE

Document No: 0041054800

Document Date: 05.12.2023

Delivery date: 05.12.2023

,				Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503				Gross \	Weight: 7.	.800kg		Page: 1 of 1						
REMARKS	: FOR ANY	QUERIES CONT	ACT KWV	QUERIES	ON 0861	598 598	OR	queries	sa@kwv.	co.za								
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	LCLIMB ROA	D					•								3.5.5	FNB Acc: 6300 328 6845		
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Signature:

Date:

WESTMEAD

Name: Signature: Date:

Branch: 250655

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL. SANDTON

MAHOGANY RIDGE

WESTMEAD

Ship to: MAKAMC MAKRO AMANZIMTOTI M25 -M25 12 ARBOUR RD UMBOGINTWINI **AMANZIMTOTI** 

Name:

Date:

Signature:



Warshay investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date: 06.12.2023 Customer Order Number: 0041054800

KWV Order Number: 119097162 Loading Status:

Document No: 0044098835

Document Date: 06.12.2023

Delivery date:

Acc: 6300 328 6845

Branch: 250655

Document Type:

CREDIT NOTE

2157 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4300119155 7.800kg 1 of 1 Gross Weight: Page: REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Total exc VAT List Price Disc 1 Net Price Per Pack VAT Total inc VAT Disc 2 Picking Code Item Description Case Pack Code 6 x 750 563.32 563.32 84.50 647.82 568.44 0.90 KWV Classic Centenary Cape Tawny 6x 1.0 900338 700022261 647.82 563.32 84.50 OS - Overstocked LD - Late Delivery DUP - Duplicated Order IDC - Incorrect Order - Capturing DP - Damaged Product IDP - Incorrect Delivery - Picking NOD - Not Ordered NS - Not scanning Bank Details: Cheque Acc Payment Terms: Received in good order Depot Signature Delivered by Name: Warshay Investments (Pty) Ltd on behalf of Customer For Receipt from Customer 30 days from statement; Due Bank: Liquor Runner Durban <u>FNB</u> 30 HILLCLIMB ROAD

Currency:

ZAR

Name:

Date:

Signature:

Bill to: **MAK9929** MASSTORES PTY LTD t/a MAKRO SA PRIVATE BÁG X4 SUNNINGHILL, SANDTON

2157

Ship-to: MAKAMC MAKRO AMANZIMTOTI M25 -M25 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI

Signature:

Date:



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date: 06.12.2023 Customer Order Number: 0041054800

KWV Order Number: 119097162 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044098835

Document Date: 06.12.2023

Delivery date:

VAT REG NO: 4300119155					Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503				Gross V	Veight: 7.	800kg	Page:				
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7 d aus c	Liquor Runner Durban on behalf of			e Cuata	mar	Par D	<b>7</b>				ahahamant **		Name: Warshay Investments (Pty) Ltd Bank:			
	Runner Du LCLIMB ROA		on	on behalf of Customer			FOT Re	For Receipt from Customer 3			30 days from statement; Due			FNB		
MAHOGANY RIDGE			Na	Name :			Name:	Name:			Currency: ZAR			Acc: 6300 328 6845		

Signature:

Date:

WESTMEAD

Branch: 250655

## LIQUOR RUNNERS

## Durban

## **GOODS RECEIPT / ISSUE**

Nº 43890

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

HIRE TRANSPORTATION CO. (If delivered by I		-									
LOAD SHEET No: 780	07	VEHICLE	REG No:	FTR 00	9 F5						
CUSTOMER		DATE RECEIVED D 5 12 23									
		-			UPLIFTNOTE						
DESCRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.						
1) FW CAPE TOWN			Junagou	Damagea	Customer Re						
2) Royal Flash Amber					Costoner Refu						
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TOTAL				<del> </del>							
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OTE: ON G.R.V. SHOW ONLY STOCK WHIC	H HAS PHY	SICALLY BE	EN RECEIV	ÆD ,							

30 Hillclimb Road Westmead Pinetown

031-7054986

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9185708** 

2023-12-05 17:37:33

LOAD SHEET Reference - LSID 78007, DATE Delivered - 2023-12-05

Reg. No.

**Truck Description** 

**Load Capacity** 

**Not Ordered / Duplicated** 

**Driver Name** 

**Dispatcher** 

Checker

FTR009FS

FUSO FIGHTER FK13- 8

V. NZAMA

Customer Name: Makro Amanzimtoti (M25)

**Brief Description of Credit:** 

Reason for Credit:

Principal Customer Code: MAKAMC

Doc. Date: 2023-12-01 Doc. Ref: 41054800

GRV:

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

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41054800 (1 Product Type)

1/1

Authorized by: