

Bill to: MAK9929 MASSTORE3 PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINCHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKAMC MAKRO AMANZIMTOTI M25 - M25 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI <i>#19097162</i>	 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: 3901492635 KWV Order Number: 110880826 Loading Status: Gross Weight : 7.800kg	Document Type: TAX INVOICE Document No: 0041054800 Document Date: 05.12.2023 Delivery date: 05.12.2023 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


DATE: _____

TIME: _____

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: <i>Tha Koa</i> Signature: <i>[Signature]</i> Date: <i>05/12/2023</i>	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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9929 incorrect size


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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43890

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78009</u>	VEHICLE REG No:	<u>FIR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>05/12/23</u>

UPLIFTNOTE

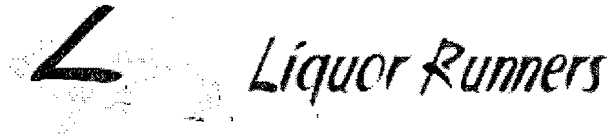
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>FWV Cape Town</u>	<u>1</u>				<u>CUSTOMER REFUSED</u>
2) <u>Royal Flash Amber</u>	<u>1</u>				<u>CUSTOMER REFUSED</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
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>N. [Signature]</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 - CR9185708 2023-12-05 17:37:33

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Makro Amanzimtoti (M25)	
Brief Description of 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		WZ	Not Ordered / Dupl		1

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

Authorized by: _____
[date]