

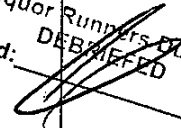
Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: VRYLIO VRYHEID CCW LIQUOR 304 251 MARKET STREET VRYHEID 3100	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.12.2023 Customer Order Number: 4509282790 KWV Order Number: 110884536 Loading Status: Gross Weight : 60.503kg	Document Type: TAX INVOICE Document No: 0041057794 Document Date: 14.12.2023 Delivery date: 14.12.2023 Page: 1 of 1
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#119097456

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
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	3.0	815.82	1.00		807.66	2,422.99	363.45	2,786.44
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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
					7					6,380.50	957.08	7,337.58

VRYHEID CASH & CARRY LIQUORS
 251 MARK STREET
 DATE: 14/12/23
 SIGN: 

Liquor Runner Durban
 Signed: 
 DEBRIEFED

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

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: VRYLIO VRVHEID CCW LIQUOR 304 251 MARKET STREET VRVHEID 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: 18.12.2023 Customer Order Number: 0041057794 KWV Order Number: 119097456 Loading Status: Gross Weight : 17.840kg	Document Type: CREDIT NOTE Document No: 0044099130 Document Date: 18.12.2023 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: VRYLIQ VRYHEID CCW LIQUOR 304 251 MARKET STREET VRYHEID 3100	 KWV ESTABLISHED 1916 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: 18.12.2023 Customer Order Number: 0041057794 KWV Order Number: 119097456 Loading Status: Gross Weight : 17.840kg	Document Type: CREDIT NOTE Document No: 0044099130 Document Date: 18.12.2023 Delivery date: Page: 1 of 1
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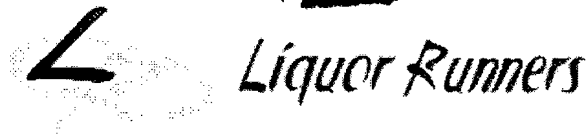
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	2.0	1,469.34	8.70		1,341.50	2,683.01	402.45	3,085.46
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Delivered 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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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 - CR9188585 2023-12-15 10:58:21

LOAD SHEET Reference - LSID 78165, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Vryheid Cash and Carry

Brief Description of Credit:

Principal Customer Code: VRYLIQ

Doc. Date: 2023-12-12 **Doc. Ref:** 41057794 **GRV:** 5025974330 **Credit Type:** Part Credit **Invoice Amt:** R 7337.58

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: 41057794 (1 Product Type)

2

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Nº 41924

CREDITS

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

DRIVER NAME THEMBA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 78165

VEHICLE REG No: HBB 282 FS

CUSTOMER:

DATE RECEIVED

15-12-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>✓</u> <u>BY HERD C&C (KwV)</u>					
2) <u>KwV SYR Brandg.</u>	<u>4</u>				<u>NOT ORDERED</u> <u>41057793</u>
3) <u>Five Champions</u>	<u>11</u>				
4) <u>Ponchos Caramel</u>	<u>2</u>				
5) <u>Imagin Citrus</u>	<u>5</u>				
6)					
7) <u>✓</u> <u>BY HERD C&C (KwV)</u>					
8) <u>Ponchos Caramel</u>	<u>2</u>				<u>NOT ORDERED</u> <u>41057794</u>
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:

SOHAN

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Eagle Stationers 031 3354000

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.: 5025974330 - 2023

Document Date: 14.12.2023

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document Time: 13:54:00

SO Number:

Triceps Number:

Appointment No.: 100000406450

Courier Name: NON COURIER

Order Number: 4509282790

Vendor Document No.: 0041057794

Print on 14.12.2023 at 13:54:02

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
1900	390938 - IMAGIN CITRUS GTN 750ML	901218	PK	6	3 PK	3 PK	0	0	3 PK 05
2000	243761 - PONCHOS 1910 CARAMEL TEQUILA 7	901178	PK	6	2 PK	2 PK	0	0	2 PK 05
2100	2595346 - SOUR MONKEY APPLE SOURS 750ML	901142	PK	6	1 PK	1 PK	1 PK	1 PK	
2300	390905 - IMAGIN CLASSIC LONDON DRY GTN	901217	PK	6	1 PK	1 PK	1 PK	1 PK	

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

Received by: NAME MMDLALO SIGNATURE

Validated by: MMDLALO

Driver : BHEKITHEMBA MKHIZE

ID Number: 8908065449080

Reg No. : HBB282FS

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

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:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000406450

Courier Name: NON COURIER

Order Number: 4509282790

Vendor Document No.: 0041057794

Print on 14.12.2023 at 13:51:50

W13L - Vryheid Liquors
251 Market Street

Vryheid, 3100

Tel:

Fax:

VENDOR: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

PO Item ARTICLE

Number

VENDOR ARTICLE

No.

UOM

PACK

SIZE

ORDER

QTY

INVOICE DELIVER FINAL

QTY

QTY

QTY

DIFF

QTY

REASON

CODE

1900 390938 - IMAGIN CITRUS

901218

PK

6

3 PK

3 PK

3 PK

0

3 PK

05

GIN 750ML

2000 243761 - PONCHOS 1910
CARAMEL TEQUILA 7

901178

PK

6

2 PK

2 PK

2 PK

0

2 PK

05

2100 2595346 - SOUR MONKEY
APPLE SOURS 750ML

901142

PK

6

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

2300 390905 - IMAGIN CLASSIC

901217

PK

6

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

LONDON DRY GIN

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 SIGNATURE

SPDURE

Validated by: SPDURE

Driver : BHEKITHEMBA MKHIZE

ID Number: 8908065449080

Reg No. : HBB282FS