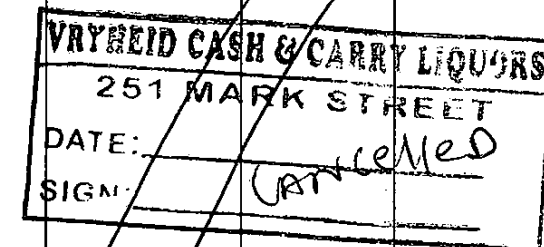


Bill to: Mink 3929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: VRYLIG VRYHEID CCW LIQUOR 304 251 MARKET STREET VRYHEID 3100	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.12.2023 Customer Order Number: 4509307450 KWV Order Number: 110887978 Loading Status: Gross Weight : 75.500kg	Document Type: TAX INVOICE Document No: 0041059965 Document Date: 21.12.2023 Delivery date: 21.12.2023 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	2.50		1,957.76	9,788.80	1,468.32	11,257.12
					5					9,788.80	1,468.32	11,257.12

SENT BACK!!



DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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			

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: 19.12.2023 Customer Order Number: 4509307450 KWV Order Number: 110887978 Loading Status: Gross Weight : 75.500kg	Document Type: TAX INVOICE Document No: 0041059965 Document Date: 21.12.2023 Delivery date: 21.12.2023 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
900190	760025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	2.50		1,957.76	9,788.80	1,468.32	11,257.12
					5					9,788.80	1,468.32	11,257.12

DUP - Duplicated Order	EDC - 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 NASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG 14 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: VRYLQ 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: 22.12.2023 Customer Order Number: 0041059965 KWV Order Number: 119097675 Loading Status: Gross Weight : 75.500kg	Document Type: CREDIT NOTE Document No: 0044099351 Document Date: 22.12.2023 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	2.50		1,957.76	9,788.80	1,468.32	11,257.12
					5					9,788.80	1,468.32	11,257.12

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 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: 22.12.2023 Customer Order Number: 0041059965 KWV Order Number: 119097675 Loading Status: Gross Weight : 75.500kg	Document Type: CREDIT NOTE Document No: 0044099351 Document Date: 22.12.2023 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	2.50		1,957.76	9,788.80	1,468.32	11,257.12
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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: FNB Acc: 6300 328 6845 Branch: 250655
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M		M		AA		K		K	R	R	R	R		O	O
M	M		M	M	A		A	K	K		R		R	O	
M		M		M	A	AA	A	K	K		R	R	R	R	O
M			M		A		A	K	K		R		R		O
M			M		A		A	K		K	R		R		O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

DELIVERY REFUSAL

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No.4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 256715

SO Number:

Triceps Number:

Document Date: 21.12.2023

Document Time: 15:31:47

Page: 1 of 1

Courier Name: NON COURIER

This is to certify that goods as detailed
on your delivery note number
for purchase order
and delivered on your vehicle
has not been captured by MAKRO
Their reason for refusal being
Remarks

:0041059965

:4509307450

:FRV286FS

:W13L Vryheid Liquors

:ORDER DELETED BY H/O

:STOCK IS DELETED BY HEADOFFICE

DISCONTINUED FOR THE STORE

Contact Person

Tel No

:BRYAN WOOLMORE

:0349822255

Driver(Name): CHARLES NGCOBO Signature:

Booking-in clerk(Name): M. Rume Signature:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42202

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

DRIVER NAME CHARLES

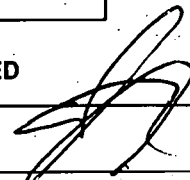
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78308</u>	VEHICLE REG No:	<u>FRV 286 FS</u>

CUSTOMER:		DATE RECEIVED	<u>22-12-203</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POPS ABACULUSI ES 93895265</u>	<u>4 cases</u>	<u>Re-del.</u>			
2) <u>✓ BSK INV 00239227</u>	<u>12 cases</u>	<u>3BT</u>	<u>✓</u>		
3) <u>✓ KLV 41059924</u>	<u>10 cases</u>		<u>✓</u>		
4) <u>✓ KLV 41059745</u>	<u>6 cases</u>		<u>✓</u>		
5) <u>POPS ABACULUSI ORC RIA 12843980</u>			<u>✓</u>		
6) <u>AMSTEL NRB 330ML</u>	<u>20</u>				<u>ORDER CANCELLED</u>
7)					
8) <u>Secret Tunnel Smooth Rd</u>	<u>1+2</u>				<u>NOT ORDERED</u>
9) <u>ORC White Jerepigo</u>	<u>1</u>				<u>✓</u>
10) <u>✓ Haneport</u>	<u>2</u>				<u>✓</u>
11) <u>DEL NAT SUT Rose 5LT</u>	<u>1</u>				<u>✓</u>
12) <u>KLV 54 Bandy</u>	<u>7</u>				<u>✓</u>
13) <u>Imagin Citrus</u>	<u>4</u>				<u>✓</u>
14) <u>Ponchos Caramel</u>	<u>4</u>				<u>✓</u>
15) <u>KLV 10yr Brandy</u>	<u>1</u>				<u>✓</u>
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>JOHANN</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.lrsa.co.za

REQUEST FOR CREDIT - CR9190767 2023-12-22 16:29:18

LOAD SHEET Reference - LSID 78308, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Vryheid Cash and Carry	
Brief Description of Credit:					
Principal Customer Code: VRYLIQ					

Doc. Date: 2023-12-19 Doc. Ref: 41059965 GRV: Credit Type: Redelivery Invoice Amt: R 11257.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	BOX		WZ	Not Ordered / Dupl		0

Total Number of Items to be credited on Document Ref: 41059965 (1 Product Type)

0

Authorized by: _____

[date]