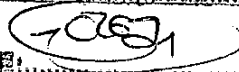
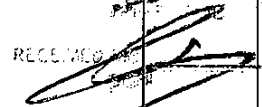


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 430049155	Ship to: KHUMAI BROWNS NQUTU 044 1 HLUBE STREET NQUTU 3135	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 05.01.2024 Customer Order Number: 4509341143 KWV Order Number: 110892205 Loading Status: Gross Weight : 258.480kg	Document Type: TAX INVOICE Document No: 0041064581 Document Date: 11.01.2024 Delivery date: 11.01.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	10.80		1,599.70	3,199.42	479.91	3,679.33
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	2.0	1,619.77	1.70		1,619.77	3,239.54	485.93	3,725.47
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	2.0	1,228.87	3.60		1,228.87	2,457.74	368.66	2,826.40
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	372.49	0.20		372.49	744.99	111.75	856.74
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	372.49	0.20		372.49	744.99	111.75	856.74
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	372.49	0.20		372.49	744.99	111.75	856.74
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	351.52	0.70		351.52	703.04	105.46	808.50
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	351.52	0.70		351.52	703.04	105.46	808.50
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
BROWNS CASH AND CARRY - NQUTU DOUBLE CHECKED BY NAME: Zmele SIGNATURE:  DATE: 11-01-24 BROWNS CASH & CARRY NQUTU (NEW ACCOUNT) 11.01.2024 CTN REC: 06 RECEIVED BY:  DELIVERED BY: 												
18										13,685.11	2,052.77	15,737.88

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: KHUMAI BROWNS NGUTU 044 1 HLUBE STREET NGUTU 3135	 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: 12.01.2024 Customer Order Number: 0041064581 KWV Order Number: 119098346 Loading Status: Gross Weight : 149.000kg	Document Type: CREDIT NOTE Document No: 0044100019 Document Date: 12.01.2024 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
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	2.0	1,647.78	1.70		1,619.77	3,239.54	485.93	3,725.47
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	373.24	0.20		372.49	744.99	111.75	856.74
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24	0.20		372.49	744.99	111.75	856.74
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24	0.20		372.49	744.99	111.75	856.74
					10					6,621.87	993.28	7,615.15

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: KHUMAI BROWNS NQUTU 044 1 HLOBE STREET NQUTU 3135	 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: 12.01.2024 Customer Order Number: 0041064581 KWV Order Number: 119098346 Loading Status: Gross Weight : 149.000kg	Document Type: CREDIT NOTE Document No:- 0044100019 Document Date: 12.01.2024 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
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	2.0	1,647.78	1.70		1,619.77	3,239.54	485.93	3,725.47
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	373.24	0.20		372.49	744.99	111.75	856.74
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24	0.20		372.49	744.99	111.75	856.74
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24	0.20		372.49	744.99	111.75	856.74
					10					6,621.87	993.28	7,615.15

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

Credit

Nº 43347

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

DRIVER NAME Mechack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77640:7</u>	VEHICLE REG No: <u>1ZW598 FS</u>

CUSTOMER	DATE RECEIVED <u>12.01.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Brown NOUTU. (KwV)</u>					
2) <u>KWV 10yr Brandy Lutt.</u>	<u>2</u>				<u>Not ordered</u>
3) <u>b/Espérance Red 5Lt</u>	<u>2</u>				<u>11064581</u>
4) <u>P/BAY SWT ROSE 3Lt</u>	<u>2</u>				
5) <u>✓ Smooth Red ✓</u>	<u>2</u>				
6) <u>✓ Dign WHITE ✓</u>	<u>2</u>				
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>JOHANN</u>	DRIVER: _____
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.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9195638 2024-01-12 11:57:58

LOAD SHEET Reference - LSID 78640, DATE Delivered - 2024-01-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Browns Nqutu

Brief Description of Credit:

Principal Customer Code: KHUMAI

Doc. Date: 2024-01-09 Doc. Ref: 41064581 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 15737.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025422	BESP DRY RED 4X5000 BIB(3) ALOC	BOX		W2	Not Ordered / Dupl		2
700025363	KWV 10YR BR 6(750+2GLASS) GIFT X23 LOC	BOX		W2	Not Ordered / Dupl		2
700025029	PBAY DRY WHITE 4X3000 BIB ALOC	BOX		W2	Not Ordered / Dupl		2
700025232	PBAY SMOOTH RED 4X3000 BIB(2) LOC	BOX		W2	Not Ordered / Dupl		2
700025193	PBAY SWEET ROSE 4X3000 BIB(2) LOC	BOX		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41064581 (5 Product Type)

10

Authorized by: _____

[date]