Bill to:	Ship-to:		Customer Order Date:	Document Type:
MAK992S MASSTOKES [redacted] LTD t/a MAKRO SA PRIVATE BA[redacted] SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSLEY ROAD, CAMPSDRIFT PIETERMARITZBURG #11909833	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	05.01.2024 Customer Order Number: 4509340506 KWV Order Number: 110892152 Loading Status: SSH562 Gross Weight : 72.500kg	TAX INVOICE Document No: 0041064586 Document Date: 11.01.2024 Delivery date: 11.01.2024 Page: 1 of 1

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	5.0	1,647.78	1.70		1,619.77	8,098.84	1,214.83	9,313.67
					5					8,098.84	1,214.83	9,313.67

Liquor Runners Durban
DEBRIEFED
Signed:

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:		Customer Order Date / Numbers	Document
MAK9929 MASSTORES [redacted] LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	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: 05.01.2024 Customer Order Number: 4509340506 KWV Order Number: 110892152 Loading Status: Gross Weight : 72.500kg	Document Type: TAX INVOICE Document No: 0041064586 Document Date: 11.01.2024 Delivery date: 11.01.2024 Page: 1 of 1

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	5.0	1,647.78	1.70		1,619.77	8,098.84	1,214.83	9,313.67
					5					8,098.84	1,214.83	9,313.67

makro P.O. Box 2203
3200 Pietermaritzburg
5 Bayford Road, Campsdrift
Pietermaritzburg, 3201
Tel: (033) 846 3600
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D.)

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:	KWV	Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	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	12.01.2024 Customer Order Number: 0041064586 KWV Order Number: 119098336 Loading Status: Gross Weight : 72.500kg	CREDIT NOTE Document No: 0044100011 Document Date: 12.01.2024 Delivery date: Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	12.01.2024 Customer Order Number: 0041064586 KWV Order Number: 119098336 Loading Status: Gross Weight : 72.500kg	CREDIT NOTE Document No: 0044100011 Document Date: 12.01.2024 Delivery date: Page: 1 of 1

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LIQUOR RUNNERS

Durban

Credits [redacted] № 43344

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

DRIVER NAME Mhlongi - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78645	VEHICLE REG No:	JBK 139 FS

CUSTOMER	MAKRO - PMB .	DATE RECEIVED	11-01-2023.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV.					
2) KWV 10 YR Brandy Gift	5				NOT ORDERED
3)					41064586.
4)					
5) KWV 10Y Brandy Gift	2				Not ORDERED
6)					41064587
7)					
8) SIGNAL HILL.					
9) BAVARIA - Pineapple	2				NOT ORDERED
10)					41106262
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: JOHANN DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9195643 2024-01-11 20:18:20

LOAD SHEET Reference - LSID 78645, DATE Delivered - 2024-01-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14			

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO PMB

Brief Description of Credit:

Principal Customer Code: MAKPIE

Doc. Date: 2024-01-09 **Doc. Ref:** 41064586 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 9313.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025363	KWV 10YR BR 6(750+2GLASS) GIFT X23 LOC	BOX		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Decument Ref: 41064586 (1 Product Type) 5

Authorized by:____________________

[date]

```
M      M    AA    K    K  RRRR   OO
MM    MM   A  A   K   K   R   R O  O
M  M  M   A AA A  KK      RRRR  O  O
M     M   A    A  K  K    R  R  O  O
M     M   A    A  K    K  R   R  OO
```

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

DELIVERY REFUSAL

Vat No. 4300119155

M00L - Pietermaritzburg Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA K	
5 Brayford Rd	PO BOX 528	DOCUMENT NUMBER: 257301
Pietermaritzburg , 3201	PAARL, WESTERN CAPE, 7624	SO Number:
	Vendor Vat No. 4110261833	Triceps Number:
Tel: 0338463600	Tel: 0218073911	Document Date: 11.01.2024
Fax: 0333460247	Contact: MR JOHN LOOMES	Document Time: 16:59:30
		Page: 1 of 1

Courier Name: NON COURIER

This is to certify that goods as detailed
on your delivery note number :0041064586
for purchase order :4509340506
and delivered on your vehicle :JK94LNGP
has not been captured by MAKRO :M00L Pietermaritzburg Liquor Store
Their reason for refusal being :INCORRECT STOCK DELIVERED
Remarks :incorrect stock delivered.

Contact Person :DHIRUN RAMGHOOLAM
Tel No :0338463600

Driver(Name) :MONGI Signature:

Booking in clerk(Name) : Sipha Signature:

Receiving Manager(Name) : [illegible] Signature:

MAKRO

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155 119098531

DELIVERY REFUSAL

MOBL - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg , 3201

Tel: 0338463600
Fax: 0333460247

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: 257301
SO Number:
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Page: 1 of 1

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Contact Person :DHIRUN RAMGHOOLAM
Tel No :0338463600

Driver(Name) :MONGI Signature:

Booking in clerk(Name) : Spha Signature:

Receiving Manager(Name) : Kushan Signature: