

Bill To: MAKRO 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 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: 4509339985 KWV Order Number: 110892118 Loading Status: Gross Weight : 40.550kg	Document Type: TAX INVOICE Document No: 0041064617 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
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,007.96	7.90		1,849.33	1,849.33	277.40	2,126.73
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	1.70		3,239.54	3,239.54	485.93	3,725.47
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					3					6,430.38	964.56	7,394.94

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: <u>FNB</u> 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	O
M		M		M	A	AA	A	K	K		R	R	R	R	O
M			M		M	A		A	K	K		R	R	O	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: 257304

SO Number:

Triceps Number:

Document Date: 11.01.2024

Document Time: 17:01:27

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

:0041064617

:4509339985

:FZW608FS

:W13L Vryheid Liquors

:ORDER DELETED BY H/O

Contact Person

Tel No

:SPHAMANDLA DUBE

:0349822255

Driver(Name)

SYABONGA NYAWO

Signature:

Booking clerk(Name)

Patricia

Warshay

Signature:

[Signature]

Booking clerk(Name)

Booking clerk(Name)

LIQUOR RUNNERS

Durban

Credits

Nº 43349

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

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 78641

VEHICLE REG No: FZW608FS

CUSTOMER

DATE RECEIVED

12-01-2024

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Vyheid C&C (Kwv)					
2)	Kwv 51R Champ	3				Not ordered
3)	Kwv 104R Brandy	1				41064619
4)	Poncho's Caramel	1				
5)	Imagin Citrus	1				
6)	Kwv Classic Caps Ruby	2				
7)						
8)	Vyheid C&C (Kwv)					
9)	Kwv 51R Champ	1				Not ordered
10)	104R Brandy	1				41064617
11)	Poncho's Caramel	1				
12)						
13)	Vyheid C&C (Kwv)					
14)	Kwv 104R Brandy	1				Not ordered
15)						41064618
16)						
17)	Vyheid C&C (Kwv)					
18)	Kwv 104R Brandy	1				Not ordered
19)	Poncho's Caramel	1				41064620
20)	Imagin Citrus	1				
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: SOHANN

DRIVER: _____

TIME COMPLETED: _____

PAGE: 2

PAGE: 3

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

REQUEST FOR CREDIT - CR9195674 2024-01-12 14:39:00

LOAD SHEET Reference - LSID 78641, DATE Delivered - 2024-01-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Vryheid Cash and Carry

Brief Description of Credit:

Principal Customer Code: VRYLIQ

Doc. Date: 2024-01-09 Doc. Ref: 41064617 GRV: RIF Credit Type: Credit Invoice Amt: R 7394.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024490	KWV 10YR BRANDY 12X750(5) LOC	BOX		W2	Not Ordered / Dupl		1
700025943	KWV 5YR CHAMPIONS LIM ED 12X750(5) LOC	BOX		W2	Not Ordered / Dupl		1
700022639	PONCHOS TEQ CARAMEL 6X750(2) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41064617 (3 Product Type) 3

Authorized by: _____

[date]

PROOF OF DELIVERY

MASSSTORES (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.: No GRN

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000420417

Courier Name: NON COURIER

Order Number: 4509339985

Vendor Document No.: 0041064617

Print on 11.01.2024 at 17:03:57

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: 0218023911

Contact: MR JOHN LOOMES

PO Item ARTICLE

Number

VENDOR ARTICLE

No.

UOM

PACK

SIZE

ORDER

QTY

INVOICE DELIVER FINAL

QTY

QTY

QTY

QTY

DIFF

QTY

REASON

CODE

100 54539 - KWV 5YO BRANDY
750ML

900190

CS

12

1 CS

1 CS

1 CS

0

1 CS 05

200 147524 - KWV 10YO BRANDY
750ML

900186

CS

12

1 CS

1 CS

1 CS

0

1 CS 05

400 243761 - PONCHOS 1910
CAMEL TEQUILA 7

901178

PK

6

1 PK

1 PK

1 PK

0

1 PK 05

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

Received by: NAME SIGNATURE

Validated by: SPDUBE

Driver : SYABONGA NYAWO

ID Number: 7708135811082

Reg No. : FZW608FS

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