

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: 4509340504 KWV Order Number: 110892122 Loading Status: Gross Weight : 16.530kg	Document Type: TAX INVOICE Document No: 0041064618 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 593 598 OR quericssa@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
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
<i>72w608 Fr</i> <i>X47w</i> <i>2</i> <i>Sending back</i> <i>1 x 10 yrs</i>												
					1					3,239.54	485.93	3,725.47

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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Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 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: 12.01.2024 Customer Order Number: 0041064618 KWV Order Number: 119098343 Loading Status: Gross Weight : 16.530kg	Document Type: CREDIT NOTE Document No: 0044100017 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
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
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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) <u>Vyheid C&C (Kwv)</u>					
2) <u>Kwv 51R Champ</u>	<u>3</u>				<u>Not ordered</u>
3) <u>Kwv 104R Brandy</u>	<u>1</u>				<u>41064619</u>
4) <u>Poncho's Caramel</u>	<u>1</u>				
5) <u>Imagin Classics Citrus</u>	<u>1</u>				
6) <u>Kwv Classic Cape Ruby</u>	<u>2</u>				
7)					
8) <u>Vyheid C&C (Kwv)</u>					
9) <u>Kwv 51R Champ</u>	<u>1</u>				<u>Not ordered</u>
10) <u>104R Brandy</u>	<u>1</u>				<u>41064617</u>
11) <u>Poncho's Caramel</u>	<u>1</u>				
12)					
13) <u>Vyheid C&C (Kwv)</u>					
14) <u>Kwv 104R Brandy</u>	<u>1</u>				<u>Not ordered</u>
15)					<u>41064618</u>
16)					
17) <u>Vyheid C&C (Kwv)</u>					
18) <u>Kwv 104R Brandy</u>	<u>1</u>				<u>Not ordered</u>
19) <u>Poncho's Caramel</u>	<u>1</u>				<u>41064620</u>
20) <u>IMAGIN Citrus</u>	<u>1</u>				
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

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
M			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: 257305
 SO Number:
 Triceps Number:
 Document Date: 11.01.2024
 Document Time: 17:02:05
 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

:0041064618
 :4509340504
 :FZW608FS
 :W13L Vryheid Liquors
 :ORDER DELETED BY H/O

Contact Person
 Tel No

:SPHAMANDLA DUBE
 :0349822255

Driver(Name)

:SYABONGA NYAWO

Signature:

Booking in clerk(Name)

Signature:

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9195675 2024-01-12 14:39:16

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: 41064618 GRV: RIF Credit Type: Credit Invoice Amt: R 3725.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024490	KWV 10YR BRANDY 12X750(5) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41064618 (1 Product Type)

1

Authorized by: _____

[date]

PROOF OF DELIVERY

MASSPORES (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:

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: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000420417

Courier Name: NON COURIER

Order Number: 4509340504

Vendor Document No.: 0041064618

Print on 11.01.2024 at 17:03:58

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
500	147524 - KWV 10YO BRANDY	900186	CS	12	1 CS	1 CS	1 CS	0		
	750ML								1 CS	05

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

NAME SIGNATURE

Received by:

Validated by: SPDORE

Driver: SYABONGA-NYAMO

ID Number: 7708135811082

Reg No.: FZW60RFS

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