

Bill to: MAK9929 MASSTOES 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: 09.01.2024 Customer Order Number: 3901522576 KWV Order Number: 110892679 Loading Status: Gross Weight : 86.305kg	Document Type: TAX INVOICE Document No: 0041064620 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	1.70		3,239.54	3,239.54	485.91	3,725.45
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
										7,433.76	1,115.06	8,548.82

*few bottles
gone*

*sending back
1 x 10 485
Ponchos Teq
Imagin Citrus*

VRYHEID CASH & CARRY LIQUORS
251 MARK STREET
DATE: 11/01/24
SIGN: 

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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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
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
					3					5,388.71	808.31	6,197.02

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LIQUOR RUNNERS

Durban

Credit

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 Classic Citrus</u>	<u>1</u>				
6) <u>Kwv Classic Caps Ruby</u>	<u>2</u>				
7)					
8) <u>Vyheid C&C (Kwv)</u>					
9) <u>Kwv Ex 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

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 - CR9195677 2024-01-12 14:40:01

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:** 41064620 **GRV:** 5026096068 **Credit Type:** Part Credit **Invoice Amt:** R 8548.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025247	IMAGIN CITRUS GIN 6X750(5)2 N/TAG LOC	BOX		W2	Not Ordered / Dupl		1
700024490	KWV 10YR BRANDY 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: 41064620 (3 Product Type)

3

Authorized by: _____

[date]

PROOF OF DELIVERY

MASSTORES (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.: 5026096068 - 2024

Document Date: 11.01.2024

Document Time: 17:03:46

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

SO Number:
Triceps Number:
Appointment No.: 100000420417
Courier Name: NON COURIER
Order Number: 3901522576
Vendor Document No.: 0041064620
Print on 11.01.2024 at 17:03:50

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
200	147574 - KWV 10YO BRANDY 750ML	900186	CS	12	1 CS	1 CS	0	0	1 CS	05
300	243761 - PONCHOS 1910 CARAMEL TEQUILA 7	901178	PK	6	1 PK	1 PK	0	0	1 PK	05
400	267675 - HOOCH FOX BLACK CURRANT 275ML	901832	CS	24	2 CS	2 CS	2 CS	7 CS		
500	267698 - HOOCH FOX STRAWBERRY 275ML	901836	CS	24	1 CS	1 CS	1 CS	1 CS		
600	390905 - IMAGIN CLASSIC LONDON DRY GIN	901217	PK	6	1 PK	1 PK	1 PK	1 PK		
700	390938 - IMAGIN CITRUS	901218	PK	6	1 PK	1 PK	0	0		

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

Received by: NAME SPIDUBE SIGNATURE

Validated by: SPIDUBE

Driver : SYABONGA NYAWU
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

PROOF OF DELIVERY

MASSTORES (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.: 5026096068 - 2024

Document Date: 11.01.2024

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: 17:03:46

SO Number:

Triceps Number:

Appointment No.: 100000420317

Courier Name: NON COURIER

Order Number: 3901522576

Vendor Document No.: 0041064620

Print on 11.01.2024 at 17:03:50

PO Item ARTICLE

Number

VENDOR ARTICLE

NO

UOM

PACK

ORDER

INVOICE DELIVER

FINAL

DIFF

REASON

GIN 750ML

NO

SIZE

QTY

QTY

QTY

QTY

QTY

QTY

CODE

1100 2595346 - SOUR MONKEY

APPLE SOURS 750ML

901142

PK

6

1 PK

1 PK

1 PK

1 PK

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

SPDUBE

Validated by:

SPDUBE

Driver : SYABONGA NYAKO

ID Number: 7708135811082

Reg No.: FZW608FS

02 DAMAGED - RETURNED

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