

Bill to: MAK9929 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	 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: 0041064621 KWV Order Number: 119098345 Loading Status: Gross Weight : 30.200kg	Document Type: CREDIT NOTE Document No: 0044100020 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
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,007.96	7.90		1,849.33	3,698.66	554.80	4,253.46
					2					3,698.66	554.80	4,253.46

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

Credits

Nº 43350

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 78641	VEHICLE REG No: FZW608FS

CUSTOMER	DATE RECEIVED 12-01-2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) VRY Heis C&C (KWV)					
2) KWV SYR CHAMP	2				Not ordered
3)	1				11064621
4)					
5) VRY Heis C&C (ORC)					
6) 31002 ORC Harpoon	1				Not ordered
7) 21003 ORC Dry Red	1				R1A17844030
8)					
9) VRY Heis C&C (ORC)					
10) 31010 ORC White Jagged	2				Not ordered
11) 21002 ORC Harpoon	2				R1A17844025
12)					
13)					
14)					
15)					
16)					
17)					
18)	1				
19)	1				
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: 3 PAGE: 3

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9195678 2024-01-12 14:40:40

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: 41064621 GRV: 5026096069 Credit Type: Part Credit Invoice Amt: R 20517.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025943	KWV 5YR CHAMPIONS LIM ED 12X750(S) LOC	BOX		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41064621 (1 Product Type)

2

Authorized by: _____

[date]

PROOF OF DELIVERY

MSSTORES (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.: 5026096069 - 2024

Document Date: 11.01.2024

Document Time: 17:03:52

SO Number:

Triceps Number:

Appointment No.: 100000420417

Courier Name: NON COURIER

Order Number: 4509336379

Vendor Document No.: 0041064621

Print on 11.01.2024 at 17:03:55

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KVV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No.: 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	13539 - WILD AFRICA CREAM LIQUEUR 750ML	900419	CS	12	5 CS	5 CS	5 CS	5 CS	5 CS		
200	54539 - KVV 5YO BRANDY 750ML	900190	CS	12	2 CS	2 CS	0	0			
300	84118 - KVV 3YO BRANDY 750ML	900043	CS	12	5 CS	5 CS	5 CS	5 CS	5 CS	2 CS	05

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

Received by: NAME SPDUBE SIGNATURE
02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

Validated by: SPDUBE
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED

Driver: SYABONGA NYAWO
ID Number: 7708135811082
Reg No.: FZW608FS
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED