Bill to:	Ship-to:		Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA #119098363	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	05.01.2024 Customer Order Number: 4509340506 KWV Order Number: 110892164 Loading Status: Gross Weight 130.500kg	TAX INVOICE Document No: 0041064878 Document Date: 12.01.2024 Delivery date: 12.01.2024 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	9.0	1,647.78	1.70		1,619.77	14,577.91	2,186.69	16,764.60
					9					14,577.91	2,186.69	16,764.60

Liquor Runner Durban
Signed: DELIVERED

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:	Document Type:
MAK9829 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	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	05.01.2024 Customer Order Number: 4509340506 KWV Order Number: 110892164 Loading Status: Gross Weight : 130.500kg	TAX INVOICE Document No: 0041064878 Document Date: 12.01.2024 Delivery date: 12.01.2024 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	9.0	1,647.78	1.70		1,619.77	14,577.91	2,186.69	16,764.60
					9					14,577.91	2,186.69	16,764.60

5815514270

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:		
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	**MAKCOR** MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	**Customer Order Date:** 15.01.2024 **Customer Order Number:** 0041064878 **KWV Order Number:** 119098363 **Loading Status:** **Gross Weight :** 130.500kg	Document Type: CREDIT NOTE Document No: 0044100039 Document Date: 15.01.2024 Delivery date: Page: 1 of 1

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

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	9.0	1,647.78	1.70		1,619.77	14,577.91	2,186.69	16,764.60
					9					14,577.91	2,186.69	16,764.60

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 ESTABLISHED 1918	Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	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	15.01.2024 Customer Order Number: 0041064878 KWV Order Number: 119098363 Loading Status: Gross Weight : 130.500kg	CREDIT NOTE Document No: 0044100039 Document Date: 15.01.2024 Delivery date: 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	9.0	1,647.78	1.70		1,619.77	14,577.91	2,186.69	16,764.60
					9					14,577.91	2,186.69	16,764.60

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

LIQUOR RUNNERS

Durban

CREDITS . [redacted] № 43710

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

DRIVER NAME MDENI - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 78664	VEHICLE REG No: JBK 139FS

CUSTOMER MAKRO - CORNUBIA .	DATE RECEIVED 12-01-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) CLM					
Boltes Cherry Sours	1				
3)					No Stock
4)					BI1030114
5) KWV					
6) KWV 10yr Brandy G/PACK	9				
7)					Not ORDERED
8)					4964879
Signal Hill					
BAVARIA PINEAPPLE	2				
11)					Not ORDERED
12)					IN106351SH
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: JOHAN DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

[redacted]

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

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

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9195746 2024-01-14 06:23:31

LOAD SHEET Reference - LSID 78664, DATE Delivered - 2024-01-12

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 Cornubia (M28L)

Brief Description of Credit:

Principal Customer Code: MAKCOR

Doc. Date: 2024-01-10 **Doc. Ref:** 41064878 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 16764.6

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		9

Total Number of Items to be credited on Decument Ref: 41064878 (1 Product Type) 9

Authorized by:______________________

[date]

[@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 O
[@M M A A K K R R O O
[@M M A A K K R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07 DELIVERY REFUSAL
@Vat No. 4300119155
@M28L - Cornubia Liquor Store
@Makro Cornubia, Umhlanga Ridge Blvd
@Blackburn , 4319
@
@Tel: 0860304999
@Fax:

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: 257343
SO Number:
Triceps Number:
Document Date: 12.01.2024
Document Time: 17:38:40

[@Page: 1 of 1

@Courier Name: NON COURIER

[@

[@This is to certify that goods as detailed
[@on your delivery note number :0041064878
[@for purchase order :4509340506
[@and delivered on your vehicle :JBK139FS
[@has not been captured by MAKRO :M28L Cornubia Liquor Store
[@Their reason for refusal being :INCORRECT STOCK DELIVERED
[@Remarks :incorrect stock delivered
[@ kwv 10yo brandy gift pack (9cs)
[@
[@Contact Person :MXOLISI ZUMA
[@Tel No :0313310230

[@

Makro Cornubia makro CORNUBIA
DELIVERY REFUSAL
NAME: [illegible]
DATE: 12/01/2024
SIGNATURE: [signature]

@Driver(Name) :MONGI Signature: [signature]

@Booking in clerk(Name) : Signature:

@Receiving Manager(Name) : Mxolisi Zuma Signature: [signature]