

Bill to: MAK9929 MASSFORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157- VAT REG NO: 4300119155	Ship to: BROBIZ BROWNS BIZANA 080 30 MAIN STREET BIZANA 4800	 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: 04.07.2024 Customer Order Number: 3901650606 KWV Order Number: 110932970 Loading Status: Gross Weight : 30.620kg	Document Type: TAX INVOICE Document No: 0041102359 Document Date: 08.07.2024 Delivery date: 08.07.2024 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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
										2,008.63	301.29	2,309.92

Browns Cash & Carry
Bizana - (RECEIVED)
 Date: 08/07/24 CTN Rec:
 Received By: [Signature] Print Name:
 Received By: [Signature] Sign:
 Checked By: [Signature] Print Name:
 Checked By: [Signature] Sign:

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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			

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: BROBIZ BROWNS BIZANA 080 30 MAIN STREET BIZANA 4800	 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: 09.07.2024 Customer Order Number: 0041102359 KWV Order Number: 119101521 Loading Status: Gross Weight : 13.780kg	Document Type: CREDIT NOTE Document No: 0044103203 Document Date: 09.07.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
					2					703.82	105.57	809.39

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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			

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47222

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

DRIVER NAME Vusi 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80765</u>	VEHICLE REG No:	<u>fen 611 fs</u>
CUSTOMER:		DATE RECEIVED	<u>09/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) RWU CLASS Cape	2				not ordered
2) Blend 6x750					
3) Gordon & Speer	1				not ordered
4) 12x1					
5) Annabelle Cuvee Rose	1				not ordered
6) Petillant 24x250					
7)					
8)					
9)					
10)					
11)					
12)					
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: <u>PH-en</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9228327 2024-07-09 11:34:58

LOAD SHEET Reference - LSID 80765, DATE Delivered - 2024-07-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		

Reason for Credit: Client Returned

Customer Name: BROWNS BIZANA

Brief Description of Credit:

Principal Customer Code: BROBIZ

Doc. Date: 2024-07-04 Doc. Ref: 41102359 GRV: 5026992570 Credit Type: Part Credit Invoice Amt: R 2309.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC	CS		W5	Client Returned		1
700026244	KWV CLAS CAPE BLEND 6X750 N/TAG 2023 LOC	CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 41102359 (2 Product Type)							2

119101521
120101470

Authorized by: _____
[date]

Masscash

REQUEST FOR CREDIT

DATE: 08.07.24SUPPLIER CODE:

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BRANCH

BraunSUPPLIER: KWV Verstay 158404

PRICING CLAIMS

QTY	SIZE	DESCRIPTION	PRICE CHARGED	PRICE QUOTED	DIFF	TOTAL
VAT						
SUBTOTAL						

PRICING CLAIMS

Return ex Stock ☐ Short Delivered ☒ Other Specify ☐

QTY	SIZE	DESCRIPTION	QUANTITY	PRICE	TOTAL
6x750ml		Amorbell6 Curve 2026	1		
6x750ml		KWV Classic Goff Blend	1		
VAT					
SUBTOTAL					
GRAND					

GRV. No. IF APPLICABLE: _____

CLAIM INITIATED BY: DMGOODS REMOVED BY: (Name) ThanyisaniSIGNATURE: L.K. SnINVOICE / DELIVERY NOTE No: _____
VEHICLE REGISTRATION No: FWW 011FS

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG NO. 1987/801214/07)

Document No.: 5076992570 - 2024
Document Date: 08.07.2024

Vendor: 9929-WARSHAY INVEST PTY LTD TA Document Time: 12:21:33

W32L - B. Bizarra Liquor Store
KWV(SPTRI)
PO BOX 528
Bizarra: 4800
Tel: 0218023911
Fax: 0218023911

Appointment No.: 10000525353
Courier Name: NON COURIER
Order Number: 3901650606

Contact: MR. JOHN LOOMBS
Vendor Document No.: 0041102359
Print on 08.07.2024 at 12:21:35

PO-Item ARTICLE	VENDOR-ARTICLE-UM	PACK	SIZE	QTY	INVOICED DELIVER FINAL	DIFF	REASON
Number	NO.						

100	445270 - WILD AFRICA CAFE	CS	12	1 CS	1 CS	1 CS	1 CS
200	850000780 - ANNABELLE	CS	24	1 CS	1 CS	1 CS	1 CS

300	850013153 - KWV CLASSIC	PK	6	1 PK	1 PK	1 PK	1 PK
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300	CAFE BLEND-250ML	PK	6	1 PK	1 PK	1 PK	1 PK
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300	CAFE BLEND-250ML	PK	6	1 PK	1 PK	1 PK	1 PK
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300	CAFE BLEND-250ML	PK	6	1 PK	1 PK	1 PK	1 PK
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300	CAFE BLEND-250ML	PK	6	1 PK	1 PK	1 PK	1 PK
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300	CAFE BLEND-250ML	PK	6	1 PK	1 PK	1 PK	1 PK
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300	CAFE BLEND-250ML	PK	6	1 PK	1 PK	1 PK	1 PK
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300	CAFE BLEND-250ML	PK	6	1 PK	1 PK	1 PK	1 PK
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300	CAFE BLEND-250ML	PK	6	1 PK	1 PK	1 PK	1 PK
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300	CAFE BLEND-250ML	PK	6	1 PK	1 PK	1 PK	1 PK
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300	CAFE BLEND-250ML	PK	6	1 PK	1 PK	1 PK	1 PK
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300	CAFE BLEND-250ML	PK	6	1 PK	1 PK	1 PK	1 PK
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