

Bill to:
MAK9929
MAKRO STORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
MAKROH
MAKRO CORNUBIA LIQUOR
M28L
ERF 26 COLLECTORE RD N2 BUSINESS P
CORNUBIA

KWV
ESTABLISHED 1918
Warsay Investments Pty Ltd t/a KWV
PO Box 528, Sugar Palm 1646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FALTRADE: FLO-ID 28503

Customer Order Date:
28.11.2023
Customer Order Number:
4509259525
KWV Order Number:
110881031
Loading Status:

Document Type:
TAX INVOICE
Document No.: 0041054032
Document Date: 29.11.2023
Delivery date: 01.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	8.0	258.92	0.80		256.85	2,054.79	308.22	2,363.01
901259	700025301	Hooch Blast Passion Fruit 4(6x275m	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901036	700025170	Hooch Blast Strawberry 4(6x275m	CS	24 x 275	9.0	258.92	0.80		256.85	2,311.64	346.75	2,658.39
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	3.0	462.00			462.00	1,386.00	207.90	1,593.90
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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,186.52	2.80		2,125.29	4,250.59	637.59	4,888.18
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80	2.20		418.39	2,091.94	313.79	2,405.73
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
900186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	5.50		282.21	282.21	42.33	324.54
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	44.0	413.82	8.00		380.71	16,751.43	2,512.71	19,264.14
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	362.52	6.80		337.87	3,378.69	506.80	3,885.49
900140	700024771	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	560.22	0.30		558.54	558.54	83.78	642.32
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80

MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200

Liquor Runners Durban
Signed: [Signature]
Date: [Date]

DUP - Dupl. Invoiced	IN - Invoiced	ISC - Incorrect Order	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not Scanning	IDP - Incorrect Delivery	DP - Damaged Product	

Delivered by RECEIVED - CONTENTS / QUANTITY

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warsay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

WESTMEAD

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

LIQUOR RUNNERS

Durban

CREDITS

Nº 42784

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

DRIVER NAME Alan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77969</u>	VEHICLE REG No: <u>HXJ 766 FS</u>

CUSTOMER	DATE RECEIVED <u>01-12-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MAKRO Cornubia (Kwv)</u>					
2) <u>Kwv Brandy & Cola</u>	<u>1</u>				<u>SHORT Del.</u>
3)					<u>STOCK NOT</u>
4)					<u>RETURNED</u>
5)					<u>41054032</u>
6)					
7) <u>MAKRO Cornubia (Kwv)</u>					
8) <u>Classic Chenin Blanc</u>	<u>1</u>				<u>NO Stock</u>
9)					<u>41054035</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9184943 2023-12-03 12:26:23

LOAD SHEET Reference - LSID 77969, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HKJ766FS

ACTROS 2645LS/33 (32

Reason for Credit: Short / Cross Picking

Customer Name: Makro Cornubia (M28L)

Brief Description of Credit:

Principal Customer Code: MAKCOR

Doc. Date: 2023-11-29 Doc. Ref: 41054032 GRV: 5815438570 Credit Type: Part Credit Invoice Amt: R 49348.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700022660 KWV BRANDY AND COLA 4(6X275) LOC

BOX

WS

Short / Cross Picking

1

Total Number of Items to be credited on Document Ref: 41054032 (1 Product Type)

1

[date]

Authorized by: _____

[illegible]

Bill to:		Ship to:		 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: 04.12.2023 Customer Order Number: 0041054032 KWV Order Number: 119097101 Loading Status:		Document Type: CREDIT NOTE Document No.: 0044098776 Document Date: 04.12.2023 Delivery date: Page: 1 of 1					
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155		MAKCOR MAKRO CORNUBIA LIQUOR M28L ERP 26 COLLECTORE RD N2 BUSINESS P CORNUBIA				Gross Weight : 10.600kg							
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901186	700022660		KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	5.50		282.21	282.21	42.33	324.54
DUP - Duplicated Order		IDC - Incorrect Order - Capturing				1					282.21	42.33	324.54
MOD - Not Ordered		NS - Not scanning											
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				For Receipt from Customer		30 days from statement; Due		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655			
		Name: Signature: Date:				Name: Signature: Date:							