

Bill to: MAK9929 MASSSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4310119155	Ship to: MAKPIE MAKRO PMB BOTTLE STORE MO8L 5 BARNESLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8075911 Reg. No. : 2012/018792/07 t/a Reg No 4110261833 FAIRTRADE: FID-ID 28503	Customer: Order Date: 31.10.2023 Customer Order Number: 3901473195 KWV Order Number: 110872082 Loading Status: Gross Weight : 266.229kg	Document Type: TAX INVOICE Document No: 0041045830 Document Date: 31.10.2023 Delivery date: 02.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
900190	7000222105	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.0	2,007.96	2.50		1,957.76	1,957.76	293.66	2,251.42
900043	7000222102	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.0	1,793.40	5.40		1,696.56	1,696.56	254.48	1,951.04
900136	7000254440	KWV Classic Sauvignon Blanc 6x750ml	CS ✓	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS ✓	24 x 275	11.0	258.92	0.80		256.85	2,825.34	423.80	3,249.14
901218	700025247	Imagin Citrus Gin 6x750ml	CS ✓	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS ✓	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
901395	700025120	Bug Stag 10(15x20ml)	CS ✓	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
901445	700025743	KWV VS Brandy 6x750ml	CS ✓	6 x 750	1.0	1,445.58	0.80		1,434.02	1,434.02	215.10	1,649.12
901463	700025817	Paddy Irish Whiskey 6x1000ml	CS ✓	6 x 1000	6.0	1,596.00			1,596.00	9,576.00	1,436.41	11,012.41

ITEMS NOT SUPPLIED:

900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3	Item rejected - Price discrepancy						
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1	Item rejected - Price discrepancy						
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1	Item rejected - Price discrepancy						
901405	703025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	21,218.30	3,182.75	24,401.05
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

GOODS RECEIPT / ISSUE

Nº 43188

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

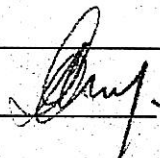
DRIVER NAME OWEN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77525	VEHICLE REG No:	HKJ 766 FS
CUSTOMER		DATE RECEIVED	3/11/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PADDY IRISH WHISKEY 750	5				NOT ORDERED
2)					
3) CRATE WITH BOTTLES	1364				
4) EMPTY CRATES	198				
5) EMPTY 30L KEGS	19				
6) EMPTY 20L KEGS	6				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 25 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>MALCOLM</u>	DRIVER: <u>OWEN</u>	
TIME COMPLETED: _____	PAGE: _____	PAGE: _____

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

REQUEST FOR CREDIT - CR9178033 2023-11-03 09:42:06

LOAD SHEET Reference - LSID 77525, DATE Delivered - 2023-11-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HKJ766FS	ACTROS 2645LS/33 (32				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO PMB

Brief Description of Credit:

Principal Customer Code: MAKPIE

Doc. Date: 2023-10-31 Doc. Ref: 41045830 GRV: 5025728000 Credit Type: Part Credit Invoice Amt: R 24401

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025817	PADDY IRISH WHISKEY 6X1000(S) LOC	BOX		WZ	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 41045830 (1 Product Type)

5

Authorized by: _____

[date]

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155				Ship to: MAKPIE MAKRO FNB BOTTLE STORE W08L 5 BARNSLY ROAD, CAMPSDRIFT PIETERMARITZBURG				 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, Sudder Park 1 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No. 4110261833 FICTRADE: FIC-1D 28503				Customer Order Date: 03.11.2023 Customer Order Number: 0041045830 KMW Order Number: 119096436 Loading Status: Gross Weight : 49.000kg				Document Type: CREDIT NOTE Document No: 0044098107 Document Date: 03.11.2023 Delivery date: Page: 1 of 1			
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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							
901463	700025817	Paddy Irish Whiskey 6x1000ml	CS	6 x 1000	5.0	1,596.00			1,596.00	7,980.00	1,197.00	9,177.00							
					5					7,980.00	1,197.00	9,177.00							
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		ID - 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		For Receipt from Customer		30 days from statement; Due		Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655											
		Name:		Name:		Currency: ZAR													
		Signature:		Signature:															
		Date:		Date:															

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155				Ship to: MAKPIE MAKRO FNB BOTTLE STORE MOBL 5 BARNESLEY ROAD, CAMPSBRIEF PIETERMARITZBURG				 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503				Customer Order Date: 03.11.2023 Customer Order Number: 0041045830 KWV Order Number: 119096436 Loading Status: Gross Weight : 49.000kg				Document Type: CREDIT NOTE Document No: 0044098107 Document Date: 03.11.2023 Delivery date: Page: 1 of 1			
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901463	700025817	Paddy Irish Whiskey 6x1000ml	CS	6 x 1000	5.0	1,596.00			1,596.00	7,980.00	1,197.00	9,177.00							
					5					7,980.00	1,197.00	9,177.00							
DUP - Duplicated Order		IDC - Incorrect Order - Capturing				OS - Overstocked		ID - Late Delivery											
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Delivered by				Received in good order				Depot Signature											
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											
				Bank Details: Cheque Acc				Name: Warshay Investments (Pty) Ltd											
				FNB				Acc : 6300 328 6845											
								Branch: 250655											

PROOF OF DELIVERY

MAKRO / A Division of Mastores (pty) Ltd.
RPO No 1991/MSA05/07

Vat No. 4300119155

[illegible]

5 Bryant Rd
Pietertmaritzburg, 3201

Tel: 0330463600
Fax: 0333460247

Vendor: 9929 MARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 410261893
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5025728000
SO Number:
Triceps Number:

Document Date: 02.11.2023
Document Time: 15:44:11
Page: 1 of 7

Printed On 02.11.2023 at 16:16:40

Order Number 3901473195
RGR No 5815374073
Courier Name NON COURIER

Vendor Document Numbers 0041045030

[illegible]

M M M A A K K R R R R O O
M M M A A K K R R R R O O
M M M A A K K R R R R O O

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg, 3201

Tel: 0338463600
Fax: 0333460247

Vendor: 9929 MARSHAY INVEST PTY LTD T/A K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 410261033
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5025728000
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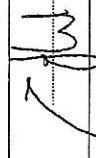
Page: 2 of 2
Printed On 02.11.2023 at 16:16:48

Vendor Document Numbers 0041045830

Order Number 3901473195
RCR No 5815374073
Carrier Name NON COURIER

VENDOR		PACK		ORDER		INVOICE		DEL		FINNL		DIFF		ADVICE	
ARTICLE	ARTICLE NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

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

- Receiver:  NAME:  SIGNATURE
- Validator: VINAIDO
- 1 OVERSUPPLIED - TAKEN IN
 - 2 DAMAGED - RETURNED
 - 3 STOCK DATE EXPIRED - RETURNED
 - 4 INVALID BAGCODE - RETURNED
 - 5 NOT MAKRO SELLING UNIT - RETURN
 - 6 OVERSUPPLIED - RETURNED
 - 7 NOT INV, NOT ORDERED - RETURNED
 - 8 INVOICED, NOT ORDERED - RETURNED
 - 9 INVOICED - NOT DELIVERED
 - 10 INCREASE
 - 11 DECREASE

Driver: STIBISI MICHAEL
ID number: 6712315570089
Vehicle Reg: MK766FS

