

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: JUMCCW JUMBO CASH & CARRY W02L MASSCASH (PTY) LTD T/A MAKRO CNR GOVAN MBEKI & HEINZ RD HANOVER PARK CAPE TOWN	 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: 12.02.2024 Customer Order Number: 3901546145 KWV Order Number: 110900079 Loading Status: Gross Weight : 45.340kg	Document Type: TAX INVOICE 119099030 Document No: 0041071349 Document Date: 12.02.2024 Delivery date: 14.02.2024 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 exo VAT	VAT	Total inc VAT																																
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	✓ 775.44	1.50		763.79	1,527.59	229.13	1,756.72																																
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	✓ 258.92	0.80		256.85	513.70	77.06	590.76																																
<table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>700023716</td><td>02250</td><td>1200</td><td>Sales Order</td></tr><tr><td></td><td></td><td></td><td>Due to Stock Take</td></tr><tr><td></td><td></td><td></td><td>DCA: 2953</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table>													PRODUCT CODE	CASES	UNITS	REASON	700023716	02250	1200	Sales Order				Due to Stock Take				DCA: 2953																
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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 Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH		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 Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. FG004327

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C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za



Liquor Runners

Liquor Runners Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1387971 2024-02-15 12:44:52

LOAD SHEET Reference - LSID 232408, DATE Delivered - 2024-02-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
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Reason for Credit: Client Returned

Customer Name: JUMBO CASH & CARRY HANO

Brief Description of Credit:

Principal Customer Code: JUMCCW

Doc. Date: 2024-02-12 Doc. Ref: 41071349 GRV: Credit Type: Credit Invoice Amt: R 2347.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRENT 4(6X275) LOC	BOX		W5	Client Returned		2
700023716	WILD AFR CR 17% 6X1000(S)4 NP LOC	BOX		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 41071349 (2 Product Type)

Authorized by: _____

[date]