Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: CREDIT NOTE
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	**MAKMLT** MAKRO MONTAGUE GARDENS BOTTLES M20L 3 TOPAZ BOULEVARD MONTAGUE PARK MILNERTON 7441	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 Number: 0041075347 KWV Order Number: 119099322 Loading Status: Gross Weight : 30.200kg	Document No: 0044100997 Document Date: 05.03.2024 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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	10.80		1,599.70	3,199.42	479.91	3,679.33
					2					3,199.42	479.91	3,679.33

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 Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	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

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1391604 2024-03-05 12:59:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: MAKMLT

Customer Name: MAKRO MILNERTON

Doc. Date: 2024-02-29 **Doc. Ref:** 41075347 **GRV:** 5026365891 **Credit Type:** Part Credit **Invoice Amt:** R 11038

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022102	KWV 3YR BRANDY 12X750(S) NP LOC	BOX		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Decument Ref: 41075347 (1 Product Type) 2

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:

MAKMLT
MAKRO MONTAGUE GARDENS BOTTLES
M20L
3 TOPAZ BOULEVARD MONTAGUE PARK
MILNERTON
7441

6 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

Customer Order Date: 29.02.2024
Customer Order Number: 3901558634
KWV Order Number: 110904225
Loading Status:
Gross Weight : 90.600kg

Document Type: TAX INVOICE
119099322
Document No: 0041075347
Document Date: 29.02.2024
Delivery date: 04.03.2024
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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0 4	1,793.40	10.80		1,599.72	9,598.28	1,439.74	11,038.02
ITEMS NOT SUPPLIED:												
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1	Item rejected - Unreasonable request						
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Item rejected - Unreasonable request						
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1	Item rejected - Unreasonable request						
901210	700025874	KWV Roodeberg 1949 6x750ml 2018	CS	6 x 750	1	Item rejected - Unreasonable request						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - Unreasonable request						
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1	Item rejected - Unreasonable request						
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1	Item rejected - Unreasonable request						
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1	Item rejected - Unreasonable request						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request						
					6					9,598.28	1,439.74	11,038.02

makro P. O. Box 70
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D

PRODUCT CODE	CASES	UNITS	REASON
700022102	2		Short on Truck

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	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

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[@M M M A AA A K K R R
[@M M A A K K R

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119155
@M201 - Montague Gardens Liquor Store
@3 Topaz Boulevard
@C[illegible] Town , 7435
@
@Tel: 0860308999
@Fax: 0860108999

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL,WESTERN CAPE, 7624
Vendor Vat No.4110261823
Tel: 0218073911
Contact: MR JOHN LOOMES

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Docum

[@Page: 1 of 1
Printed On 04.03.20

[@Order Number 3901558634
[@RGR No 5815615287
[@Courier Name NON COURIER

@Vendor Document Numbers 0041075347

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	R C
@84118	900043	CS	12	6	6	4	4		
@KWV 3YO BRANDY 750ML									

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

		NAME	SIGNATURE
@Receiver	:	Abrahams	
@[illegible]	:CMOOS		
@Driver	:JACOBS JOSEPH		Joseph
@ID number	:7111245017080		
@Vehicle Reg	:FBK352ES		

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV,
8 INVOICED,
9 INVOICED
10 INCREASE
11 DECREASE