

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1413934 2024-07-05 10:55:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal
Brief Description of Credit: Customer Name: MAKRO CAPE GATE
Principal Customer Code: MAKCGT

Doc. Date: 2024-07-04 Doc. Ref: 41102719		GRV:		Credit Type: Credit		Invoice Amt: R 98719,6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS		P1	Cancelled by Princip		84
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	CS		P1	Cancelled by Princip		50
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	CS		P1	Cancelled by Princip		1
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	CS		P1	Cancelled by Princip		27
700022660	KWV BRANDY AND COLA 4(6X275) LOC	CS		P1	Cancelled by Princip		8
700026112	KWV BRANDY AND COLA CAN 4(6X440) LOC	CS		P1	Cancelled by Princip		90
Total Number of Items to be credited on Document Ref: 41102719 (5 Product Type)							260

Authorized by: _____
[date]

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

Ship to:
MAKCGT
MAKRO CAPE GATE
M19L
CNR BELAMI KOKAVANGO STREET
CAPE GATE, BRACKENFELL

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: FIO-ID 28503

Customer Order Date:
04.07.2024
Customer Order Number:
3901648893
KWV Order Number:
110933250
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041102719
Document Date: 08.07.2024
Delivery date: 08.07.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	84.0	273.20			273.20	22,948.80	3,442.32	26,391.12
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	27.0	273.20			273.20	7,376.40	1,106.46	8,482.86
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	8.0	327.12	4.90		311.09	2,488.73	373.31	2,862.04
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	50.0	273.20			273.20	13,660.00	2,049.00	15,709.00
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	90.0	434.40			434.40	39,096.00	5,864.40	44,960.40

ITEMS NOT SUPPLIED:

901066 700021456 Hooch Pineapple 4(6x275ml) CS 24 x 275 10 Not enough stock
901186 700022660 KWV Brandy and Cola 4(6x275ml) CS 24 x 275 76 Not enough stock
901478 700026116 Hooch Blast Passion Fruit 4(6x440ml) CS 24 x 440 50 Not enough stock
901479 700026117 Hooch Blast Strawberry Can 4(6x440m CS 24 x 440 30 Not enough stock

260												
85,843.13	12876.47	98,719.60										

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

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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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

Ship to:
MAKCGI
MAKRO CAPE GATE
M19L
CNR BELAMI KOKAVANGO STREET
CAPE GATE, BRACKENFELL



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No: 2012/018792/07
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Delivered by

Received in good order

Depot Signature

Payment Terms:

30 days from statement, Due

Bank Details: Cheque Acc

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Currency: ZAR

Acc : 6300 328 6845

Branch: 250655

BLACKHEATH

Name:

Signature:

Date:

Name:

Signature:

Date: