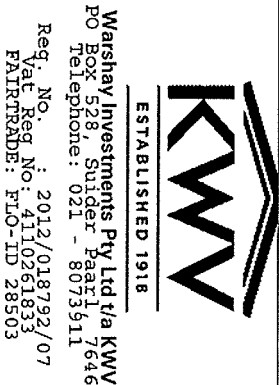


Bill to:
MAK9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to:
MAKMLT
MAKRO MONTAGUE GARDENS BOTTLES
M20L
3 TOPAZ BOULEVARD MONTAGUE PARK
MILNERTON
7441



Customer Order Date:
Customer Order Number:
0041102720
KWV Order Number:
119101445
Loading Status:

Document Type:
CREDIT NOTE
Document No: 0044103128
Document Date: 05.07.2024
Delivery date:
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 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
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
					252					83,354.40	12503.16	95,857.56

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Received in good order Depot Signature

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer

CNR ANFIELD AND RANGE ROAD

Payment Terms: 30 days from statement; Due

Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd

BLACKHEATH Name: Signature: Date: Currency: ZAR Acc: 6300 328 6845 Branch: 250655

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.lrsa.co.za

REQUEST FOR CREDIT - CR1413935 2024-07-05 10:56:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: MAKRO MONTAGUE GARDENS

Brief Description of Credit:

Principal Customer Code: MAKMLT

Doc. Date: 2024-07-04 Doc. Ref: 41102720 GRV: Credit Type: Credit Invoice Amt: R 95857.6

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
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: 41102720 (4 Product Type) 252

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



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: 04.07.2024
Customer Order Number: 3901648894
KWV Order Number: 110933256
Loading Status:
Gross Weight : 2,937.600kg

Document Type: TAX INVOICE
Document No: 0041102720
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
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	84	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						

252										83,354.40	12503.16	95,857.56
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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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
CNR ANFIELD AND RANGE ROAD	Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____	Currency: ZAR
BLACKHEATH			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. RG004327

Bill to:	Ship-to:	Customer Order Date:	Document Type:
MAK9929	MAKMLT	04.07.2024	TAX INVOICE
MASTORES PTY LTD t/a MAKRO SA	MAKRO MONTAGUE GARDENS BOTTLES	Customer Order Number:	
PRIVATE BAG X4	M20L	3901648894	
SUNNINGHILL, SANDTON	3 TOPAZ BOULEVARD MONTAGUE PARK	KWV Order Number:	Document No: 0041102720
2157	MILNERTON	110933256	Document Date: 08.07.2024
VAT REG NO: 4300119155	7441	Loading Status:	Delivery date: 08.07.2024
		Gross Weight : 2,937.600Kg	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
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	84	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						

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

DVP - 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

on behalf of Customer

For Receipt from Customer

Payment Terms: 30 days from statement; Due

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

Signature:

Signature:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

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