

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1415243 - 2024-07-16 13:16:17

LOAD SHEET Reference - LSID 233712, DATE Delivered - 2024-07-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CF189391	FTR 850	6			
Reason for Credit:		Client Returned		Customer Name: MAKRO CAPE GATE	
Brief Description of Credit:					
Principal Customer Code: MAKCGT					

Doc. Date: 2024-07-11		Doc. Ref: 41104306		GRV:		Credit Type: Credit		Invoice Amt: R 2143.02	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
700025902	LAB MERL/CABS 6X750(S)2 2022 SLOC			CS		WS	Client Returned		5
Total Number of Items to be credited on Document Ref: 41104306 (1 Product Type)									5

Bill to:
MAK9929
MASSTORES 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 &OKAVANGO STREET
CAPE GATE, BRACKENFELL

Customer Order Date:
08.07.2024
Customer Order Number:
4509737661
KWV Order Number:
110934034
Loading Status:
Gross Weight : 36.500kg

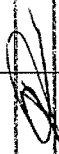
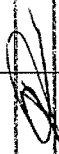
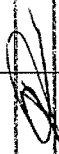
Document Type:
TAX INVOICE
Document No: 0041104306
Document Date: 15.07.2024
Delivery date: 15.07.2024
Page: 1 of 1



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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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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																				
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	5.0	385.02	3.20		372.70	1,863.50	279.53	2,143.03																				
<table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>FULL</td><td></td><td></td><td>CLIENT</td></tr><tr><td>ORDER</td><td></td><td></td><td>RETURNED</td></tr><tr><td></td><td></td><td></td><td>DCA 12554</td></tr><tr><td></td><td></td><td></td><td></td></tr></table>													PRODUCT CODE	CASES	UNITS	REASON	FULL			CLIENT	ORDER			RETURNED				DCA 12554				
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Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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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 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:	Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:

MAK9929

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SUNNINGHILL, SANDTON

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

BLACKHEATH