

Bill to:

Ship to:

MAK9929

MAKMLT

MASTORES PTY LTD t/a MAKRO SA

MAKRO MONTAGUE GARDENS BOTTLES

PRIVATE BAG X4

M20L

SUNNINGHILL, SANDTON

3 TOPAZ BOULEVARD MONTAGUE PARK

2157

MILNERTON

VAT REG NO: 4300119155

7441



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV  
PO Box 528 Suider Paarl 7646  
Telephone: 021 - 8073511  
Reg. No. : 2012/018792/07  
Vat Reg No 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Document Type:

Customer Order Number:

CREDIT NOTE

0041046366

KWV Order Number:

Document No: 0044098172

119096500

Document Date: 08.11.2023

Loading Status:

Delivery date:

Gross Weight : 147.000kg

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 |
|-------------------------------------------------------------|--------------|------------------------------|------|----------|-----------------------------------|------------|--------|------------------------------------|--------------------|---------------|-------------------------------------|---------------|
| 901463                                                      | 700025817    | Paddy Irish Whiskey 6x1000ml | CS   | 6 x 1000 | 15.0                              | 1,596.00   |        |                                    | 1,596.00           | 23,940.00     | 3,591.00                            | 27,531.00     |
|                                                             |              |                              |      |          | 15                                |            |        |                                    |                    | 23,940.00     | 3,591.00                            | 27,531.00     |
| DUP - Duplicated Order<br>NOD - Not Ordered<br>Delivered by |              |                              |      |          |                                   |            |        |                                    |                    |               |                                     |               |
|                                                             |              |                              |      |          | IDC - Incorrect Order - Capturing |            |        | OS - Overstocked                   |                    |               | LD - Late Delivery                  |               |
|                                                             |              |                              |      |          | NS - Not scanning                 |            |        | IDP - Incorrect Delivery - Picking |                    |               | DP - Damaged Product                |               |
|                                                             |              |                              |      |          | Received in good order            |            |        | Payment Terms:                     |                    |               | Bank Details: Cheque Acc            |               |
|                                                             |              |                              |      |          | on behalf of Customer             |            |        | 30 days from statement; Due        |                    |               | Name: Warshay Investments (Pty) Ltd |               |
|                                                             |              |                              |      |          | Name:                             |            |        | Currency: ZAR                      |                    |               | Bank:                               |               |
|                                                             |              |                              |      |          | Signature:                        |            |        |                                    |                    |               | FNB                                 |               |
|                                                             |              |                              |      |          | Date:                             |            |        |                                    |                    |               | Acc: 6300 328 6845                  |               |
|                                                             |              |                              |      |          |                                   |            |        |                                    |                    |               | Branch: 250655                      |               |
|                                                             |              |                              |      |          | BLACKHEATH                        |            |        |                                    |                    |               |                                     |               |

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 - CR1364296 2023-11-07 11:45:01

LOAD SHEET Reference - LSID 231252, DATE Delivered - 2023-11-06

| Reg. No. | Truck Description | Load Capacity | Driver Name       | Dispatcher | Checker |
|----------|-------------------|---------------|-------------------|------------|---------|
| WTN283GP |                   | 14            | J.K. TSHIBALABALA |            |         |

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO MILNERTON

Brief Description of Credit:

Principal Customer Code: MAKMLT

Doc. Date: 2023-11-02 Doc. Ref: 41046366 GRV: 5025745545 Credit Type: Part Credit Invoice Amt: R 129077

| Stock Code | Stock Description                 | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700025817  | PADDY IRISH WHISKEY 6X1000(S) LOC | BOX  |          | W2          | Not Ordered / Dupl |       | 15  |

Total Number of Items to be credited on Document Ref: 41046366 (1 Product Type)

15

Authorized by: \_\_\_\_\_

[date]

Bill to:

Ship-to:

MAK9929

MAKMLT

MASTORES PTY LTD t/a MAKRO SA

MAKRO MONTAGUE GARDENS BOTTLES

PRIVATE BAG X4

M20L

SUNNINGHILL, SPENDON

3 TOPAZ BOULEVARD MONTAGUE PARK

2157

MILNERTON

VAT REG NO: 4300119155

7441



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV  
PO Box 528, Suiders Paarl 7646  
Telephone: 021 - 8075911

Reg. No. : 2012/018792/07  
Tax Reg No: 4110261833  
FIRTPRIDE: FIO-ID 28503

Customer Order Date:

Document Type:

26.10.2023

TAX INVOICE

Customer Order Number:

119096500

3901469650

KWV Order Number:

Document No: 0041046366

110870656

Loading Status:

Document Date: 06.11.2023

Gross Weight : 887.384kg

Delivery date: 06.11.2023

Page: 1 of 2

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 |
|--------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%alc | CS   | 12 x 750 | 6.0  | 1,274.76   | 1.90   |        | 1,250.54           | 7,503.24      | 1,125.49 | 8,628.73      |
| 900190 | 700025431    | KWV 5Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 14.0 | 2,007.96   | 2.50   |        | 1,957.76           | 27,408.65     | 4,111.30 | 31,519.95     |
| 900043 | 700022102    | KWV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 11.0 | 1,793.40   | 5.40   |        | 1,696.56           | 18,662.12     | 2,799.32 | 21,461.44     |
| 900133 | 700023732    | KWV Classic Chardonnay 6x750ml 2022 | CS   | 6 x 750  | 1.0  | 362.52     | 6.80   |        | 337.87             | 337.87        | 50.68    | 388.55        |
| 900186 | 700024490    | KWV 10Yr Old Brandy 12x750ml        | CS   | 12 x 750 | 3.0  | 3,295.56   | 1.70   |        | 3,239.54           | 9,718.61      | 1,457.79 | 11,176.40     |
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml      | CS   | 6 x 750  | 5.0  | 1,469.34   | 8.70   |        | 1,341.51           | 6,707.54      | 1,006.13 | 7,713.67      |
| 900434 | 700025147    | Laborie Cap Classique Brut 6x750ml  | CS   | 6 x 750  | 1.0  | 753.54     |        |        | 753.54             | 753.54        | 113.03   | 866.57        |
| 900486 | 700024971    | Laborie Cap Classique Rose 6x750ml  | CS   | 6 x 750  | 2.0  | 753.54     |        |        | 753.54             | 1,507.08      | 226.06   | 1,733.14      |
| 901116 | 700021870    | Carvo Caramel Vodka 6x750ml         | CS   | 6 x 750  | 2.0  | 1,315.56   | 9.20   |        | 1,194.53           | 2,389.06      | 358.36   | 2,747.42      |
| 901155 | 700022283    | KWV 12Yr Old Brandy 6(1x750ml)      | CS   | 6 x 750  | 2.0  | 2,186.52   | 2.80   |        | 2,125.29           | 4,250.59      | 637.59   | 4,888.18      |
| 901186 | 700022660    | KWV Brandy and Cola 4(6x275ml)      | CS   | 24 x 275 | 2.0  | 298.64     | 5.50   |        | 282.21             | 564.43        | 84.66    | 649.09        |
| 901216 | 700025247    | Imagin Citrus Gin 6x750ml           | CS   | 6 x 750  | 1.0  | 815.82     | 1.00   |        | 807.66             | 807.66        | 121.15   | 928.81        |
| 901228 | 700023087    | Cruxland Gin Bl Winter Truff 6x750  | CS   | 6 x 750  | 1.0  | 1,662.36   |        |        | 1,662.36           | 1,662.36      | 249.35   | 1,911.71      |
| 901259 | 700023189    | Hoech Passion Fruit 4(6x275ml)      | CS   | 24 x 275 | 1.0  | 258.92     | 0.80   |        | 256.85             | 256.85        | 38.53    | 295.38        |
| 901363 | 700024986    | Hoech Howler Grapefruit 6x750ml     | CS   | 6 x 750  | 1.0  | 516.00     |        |        | 516.00             | 516.00        | 77.40    | 593.40        |
| 901162 | 700023689    | Sour Monkey Sour Berry 6x750ml      | CS   | 6 x 750  | 1.0  | 558.42     | 16.40  |        | 466.84             | 466.84        | 70.03    | 536.87        |
| 901463 | 700025817    | Faddy Irish Whiskey 6x1000ml        | CS   | 6 x 1000 | 18.0 | 596.00     | (-15)  |        | 1,596.00           | 28,728.00     | 4,309.20 | 33,037.20     |

| PRODUCT CODE | CASES | UNITS | REASON     |
|--------------|-------|-------|------------|
| 700025817    | 15    |       | ONE SUPPLY |

Def: 946

PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY KWV

This is a valid T.O.D.

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: 30 days from statement; Due

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer Currency: ZAR

CNR ANFIELD AND RANGE ROAD Name: Marshay Investments (Pty) Ltd Bank: FNB

ACC: 6300 328 6845

Branch: 250655

BLACKHEATH

**Ship-to:**

## İMAKMLT

MAKRO MONTAGUE GARDENS BOTTLES

**M201**

3 TOPAZ BOULEVARD MONTAGUE PARK

MILNERTON

7441

3 TOPAZ BOULEVARD MONTAGUE PARK  
MINERTON  
7441  
Marshay Investments Pty Ltd t/a KWV  
PO Box 528, Sudder Pass 7646  
Telephone: 021 - 8075911  
Reg. No. : 2012/018792/07  
Nat. Reg. No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date: 26.10.2023  
Customer Order Number: 3901469650  
KWV Order Number: 110870656  
Loading Status:  
Gross Weight : 887.384kg

Document Type:  
TAX INVOICE

Document No: 0041046366

Document Date: 06.11.2023

Delivery date: 06.11.2023

Page: 2 of 2

50

6 x 750

2 Not enough stock

52

6 x 750

6 Item rejected - Price discrepancy



6 x 750

2 Not enough stock

5

6 x 750

3 Item rejected - Price discrepancy

25

6 x 750

3 Not enough stock

5

6 x 750

1 Not enough stock

5

6 x 750

1 Not enough stock



6 x 750

5 Item rejected - Price discrepancy

NO. 1 TONY DALL'ACQUA  
 MONTAGNE-PAN DI MONTIGNON  
 TEL. 0660 306 539  
 PLEASE REFER TO A VACCINATED  
 PROOF OF DELIVERY ISSUED  
 BY MAKRO.  
 This is not a valid P.O.D.

|                            |                        |                                   |                             |                                    |  |                                 |          |           |
|----------------------------|------------------------|-----------------------------------|-----------------------------|------------------------------------|--|---------------------------------|----------|-----------|
|                            |                        | 72                                |                             |                                    |  | 112240.44                       | 16836.07 | 129076.51 |
| 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        |          |           |
| Ltd                        |                        |                                   |                             |                                    |  | Name: Warshay Investments (Pty) |          |           |
| Liquor Runner Cape Town    | on behalf of Customer  | For Receipt from Customer         | 30 days from statement; Due |                                    |  | Bank:                           |          |           |
| CNR ANFIELD AND RANGE ROAD | Name:                  |                                   | Currency: ZAR               |                                    |  | FNE                             |          |           |
|                            | Signature:             |                                   |                             |                                    |  | Acc: 6300 328 6845              |          |           |
|                            | Date:                  |                                   |                             |                                    |  | Branch: 250655                  |          |           |
| BLACKHEATH                 |                        |                                   |                             |                                    |  |                                 |          |           |





[illegible]

Maybe I should give  
 "Appadurai" Thursday Priv 17th to 16

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1. *Journal of the American Medical Association*, 1997; 277: 1033-1036.

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1100-0040-2007-0001

2. Mathematics

THE UNIVERSITY OF

[illegible]

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