

MAKTVL
 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

Customer Order Date:
Customer Order Number:
 KMW19009021
KWV Order Number:
 119096694
Loading Status:

Document Type:
 CREDIT NOTE
Document No: 0044098367
Document Date: 15.11.2023
Delivery date:

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

Gross Weight : 12.808kg

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)	Bot	24 x 275	27.0	10.79	0.80		10.70	288.96	43.35	332.31
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	Bot	24 x 275	2.0	10.79	0.80		10.70	21.41	3.21	24.62
29											310.37	46.56
												356.93

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:

on behalf of Customer

End nxt mth inv before 18th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Currency: ZAR

BLACKHEATH

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



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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1353063 2023-11-14 13:33:36

LOAD SHEET Reference - LSID 231344, DATE Delivered - 2023-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		

Reason for Credit: Damaged - Clients Floor

Customer Name: Makro Montague Park

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2023-09-19 Doc. Ref: Kwv19009021 GRV: 5025790030 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST BLACK CURRANT] 4 x 6 x 275ML	CS	4 x 6 x 275ML	R4	Damaged - Clients		0.1
700025170	Hooch Blast Strawberry 24x275ml	CS	4 x 6 x 275ML	R4	Damaged - Clients		1.15
Total Number of Items to be credited on Document Ref: kwv190090216 (2 Product Type)							1.25

Authorized by: _____

[date]

Leodene Volkwyn

119096696

From: Thuliswa Sampo
Sent: Monday, 18 September 2023 15:09
To: Mbali Zani
Cc: Barend Stander
Subject: FW: UPLIFTMENT 90216

Good day Mbali☺

Please arrange for the below stock to be uplifted.

Regards

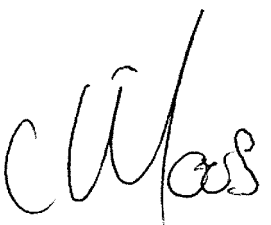
From: Upliftment Request for MAKMLT <vine@dbhsoft.com>
Sent: Monday, 18 September 2023 14:31
To: Thuliswa Sampo <sampot@kwv.co.za>
Subject: UPLIFTMENT

Kwv190090216

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Upliftment	
Distributor:	Liquor Runner Cape Town
Date:	12.09.2023 16:05:53
Requester:	Barend Stander
Seller Code:	72
Seller Name:	Barend Stander
Outlet Type:	Cash & Carry
Outlet Code:	6185
Ship to Code:	MAKMLT
Outlet Name:	MAKRO MONTAGUE GARDENS BOTTLES
Outlet Address:	MILNERTON - Milnerton, Northern Cape Metropole
Outlet Manager:	Andre/JP/Sello
Outlet Telephone:	
Outlet Email Address:	auretc@kwv.co.za
Upliftment Reference Number:	Uplift
Price:	359,79
IDInv:	90216
Product Detail:	
Product:	(700025170)Hooch Blast Strawberry 4(6x275ml)

Quantity:	27	L23078 BB 14/09/24
Unit Name:	BOTTLE	
Unit Price:	10,79 / 291,28	
Return Reason:	Quality Issue	
Product:	(700025233)Hooch Blast Black Currandt 4(6x275ml)	
Quantity:	2	L23115 BB 25/10/24
Unit Name:	BOTTLE	
Unit Price:	10,79 / 21,58	
Return Reason:	Damaged Product	

			
Store Signature	Name of Manager	Store Stamp	Driver Signature

70025170	27	} Donnelly's Stock (Black stock) DCA
700025233	2	



1	M	AA	K	K	R	R	R	0	0
2	M	A	K	K	R	R	R	0	0
3	M	A	K	K	R	R	R	0	0
4	M	A	K	K	R	R	R	0	0
5	M	A	K	K	R	R	R	0	0
6	M	A	K	K	R	R	R	0	0
7	M	A	K	K	R	R	R	0	0
8	M	A	K	K	R	R	R	0	0

9. ORDER / A Division of Messstores (Pty) Ltd.
10. Tax No 1991/06085/07.
11. Tax No 4300119155 X
12. Tax No 4300119155 X
13. 170L - Montague Gardens Linenr Store
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64. 170L - Montague Gardens Linenr Store

TAX INVOICE(RETURNS NOTE)
Vendor: 9929 WAPSHAY INVEST PTY LTD TO K
PO BOX 528
DWARF WESTERN CODE 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES
Document Number: 5075790070
Document Date: 13.11.2023
Document Time: 14.59.01
Page: 1 of 2
Return Order NO: 4407190763

ARTICLE	DESCRIPTION	ARTICLE NO	VENDOR	RETURN	QTY	UOM	PACK	COST	UNIT	TOTAL
36	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
37	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
38	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
39	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
40	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
41	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
42	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
43	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
44	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
45	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
46	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
47	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
48	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
49	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
50	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
51	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
52	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
53	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
54	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
55	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
56	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
57	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
58	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
59	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
60	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
61	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
62	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
63	6001240231708	901032	2.00	EA	1	10.66	21.32	15		
64	6001240231708	901032	2.00	EA	1	10.66	21.32	15		

SUB TOTAL 310.29
VAT 46.55
TOTAL COST (INCL) 356.84

REMARKS:
VEHICLE REG. FEES
SIGNATURE
SIPHO LALAPHI

RECEIVED BY
MAXHOBONELIANA
NIKOSIBONILE
D/171 74093006 CEN MD-