

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

Ship to:
MAKMILT
MAKRO MONTAGUE GARDENS BOTTLES
M201
3 TOPAZ BOULEVARD MONTAGUE PARK
MILNERTON
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: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
9491661KWV
KWV Order Number:
119100579
Loading Status:
Gross Weight : 10.500kg

Document Type:
CREDIT NOTE
Document No: 0044102254
Document Date: 14.05.2024
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
900364	700025856	Bonne Esperance Dry White 4x5000ml	Bot	4 x 5000	2.0	150.42	1.60		148.01	296.03	44.40	340.43
					2					296.03	44.40	340.43

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 18th

Bank: FNB
Acc: 6300 328 6845
Branch: 250655

NAME:
Signature:
Date:

NAME:
Signature:
Date:

Currency: ZAR

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1403423 2024-05-14 11:32:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: MAKRO MONTAGUE GARDENS

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-05-03 Doc. Ref: 9491661KWV GRV: 5026724724 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025856U	BONNE ESPERANCE DRY WHITE	EA	1 x 5L	RS	Leakage		2

Total Number of Items to be credited on Document Ref: 9491661KWV (1 Product Type)

2

Authorized by: _____

[date]

5900080315.

7

Leodene Volkwyn

119100519

From: Upliftments
Sent: Friday, 03 May 2024 13:40
To: Leodene Volkwyn
Cc: Peter-John Jacobs; Barend Stander; James Reade-Jahn
Subject: RE: Task Created - MAKRO MONTAGUE GARDENS BOTTLES (Ref: MAKMLT)
Attachments: Task_1b6ec629bf5d454fb11e1b99f7c2c631_20240503095013.pdf

Good Day

@Leodene will you please proceed with the Upliftment

Regards

286205 X 29/4.

9929.

NEXT WEEK CUPES

Stock Upliftment Request

REF# 9491661 KVV

Created for: KVV

Location: MAKRO MONTAGUE GARDENS BOTTLES

Address: 3 TOPAZ BOULEVARD MONTAGUE PARK, MILNERTON

Created By: Upliftments

Created Date: 30 Apr 2024, 14:19

Task Due Date:

Customer Code: MAKMLT

021 55. 633 8

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

PRODUCT CODE	CASES	UNITS	REASON
700025856		2	DAMAGED
			STOCK
			(LEAKING)
			RETURNED
			SEA 13101

Bonne Esperance White(5000 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

Damaged

Single

900364

6002323006473 ✓

BOT

Quantity: 2

Fill Date 02/10/23

L23275

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

Comments

No Answer

Store Signature	Name of Manager	Store Stamp	Driver Signature

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

Stock Upliftment Request

REF: 9491615

Created by: Barend Stander

Location: MAKRO MONTAGUE GARDENS BOTTLES

Created date: 30 Apr 2024, 14:18

Due date:

Task status: Complete

Customer code: MAKMLT

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

Comments

Text Area

No Answer

Liquor Runner Cape Town (Pty) Ltd
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REG. NO. RG004327

