

Bill to:

Ship to:

MAKTIVL

MAKCGT

MASTSTORES PTY LTD c/a MAKRO SA

MAKRO CAPE GATE

PRIVATE BAG X4

M19L

SUNNINGHILL, SANDTON

CNR BELAMI KOKAVANGO STREET

2157

CAPE GATE, BRACKENFELL

VAT REG NO: 4300119155



ESTABLISHED 1918

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

Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

Customer Order Number:
UPL9652449KWV

KWV Order Number:
119103757
Loading Status:

Gross Weight : 11.410Kg

CREDIT NOTE

Document No: 0044105452

Document Date: 12.11.2024

Delivery date:

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
901237	700023129	Annabelle Cuvee Blanche 6x750ml	Bot	6 x 750	4.0	78.43	7.80		72.31	289.25	43.39	332.64
901311	700023922	Annabelle Cuvee Rose Non-Alcoholic	Bot	6 x 750	3.0	78.43	7.80		72.31	216.94	32.54	249.48
										506.19	75.93	582.12
										7		
DUP - Duplicated Order										IDC - Incorrect Order - Capturing		
NOD - Not Ordered										NS - Not scanning		
Delivered by										Received in good order		
Liquor Runner Cape Town										on behalf of Customer		
CNR ANFIELD AND RANGE ROAD										Name:		
BLACKHEATH										Signature:		
										Date:		
										Depot Signature		
										For Receipt from Customer		
										Name:		
										Signature:		
										Date:		
										Payment Terms:		
										End nxt mth inv before 18th		
										Currency: ZAR		
										Bank Details: Cheque Acc		
										Name: Warshay Investments (Pty) Ltd		
										Bank:		
										FNB		
										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

Liquor Runners Cape Town

(021) 903 8874

Pieter@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1439381 2024-11-12 01:52:00

LOAD SHEET Reference - LSID 234782, DATE Delivered - 2024-11-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Return Expiry Date Reached Customer Name: MAKRO CAPE GATE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-11-08 Doc. Ref: UPL9652449K GRV: 5027649215 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023129U	ANNABELLE CUVÉE BLANCHE (6 X 750ML)	EA	1 x 750ML	R1	Return Expiry Date		4
700023922U	ANNABELLE CUVÉE ROSE NON ALC (1 X 750ML)	EA	1 x 750ML	R1	Return Expiry Date		3
Total Number of Items to be credited on Document Ref: UPL9652449KWV (2 Product Type)							7

Authorized by: _____
[date]

Leodene Volkwyn

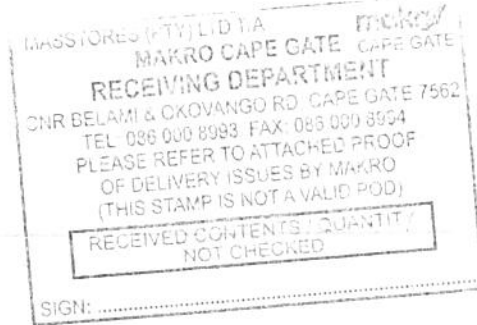
UPL 9652449KWV

From: Upliftments
Sent: Wednesday, 23 October 2024 12:19
To: Leodene Volkwyn
Cc: Barend Stander; Sune Groenewald; Loyiso Ngxazana; Thuliswa Sampo
Subject: RE: Task Created - MAKRO CAPE GATE (Ref: MAKCGC)
Attachments: Task_26b602343c794e4793c1064d2ec2c794_20241010035008.pdf

Good Day

@Leodene will you please proceed with the Upliftment

Regards



Stock Upliftment Request

REF# 9652449
Created for: **KWV**
Location: **MAKRO CAPE GATE**
Address: **okovango drive, Cape Gate**
Created By: **Upliftments**
Created Date: **9 Oct 2024, 16:06**
Task Due Date:
Customer Code: **MAKCGC**

9929

Task Summary Detail:

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

Upliftment request

PRODUCT CODE	QUANTITY	REASON
700023129	4	Expired
700023922	3	Expired
		BB 05/10/24
		L23278
		DCA 11325

13

Select the products that needs to be uplifted.

Annabelle Cuvée Blanche Non-Alcoholic 6x750ml(750 ml)

SKU Code

Bar code

UOM

Quantity required? 42452426

Reason

Expired

Annabelle Cuvée Rose Non-Alcoholic 6x750ml(750 ml)

SKU Code

Bar code 422144

Case (6 Units)

901380

6002323024576

BOX

Quantity: 4 ✓

700023129
700023922

Case (6 Units)

901311

6002323023579 (700023922)

UOM

Quantity required?

Reason

Expired

BOX

Quantity: 3

Comments

EXPIRED

Store Signature	Name of Manager	Store Stamp	Driver Signature

BAKED CAKE CASE 2014
PROCESSED IN PARADISE
ON 25/04/2014 BY THE CAPE TOWN
TO THE 2014/2015 CASE WITH THE
PLEASE SEE THE 10 ATTACHED
CAPE TOWN 2014/2015 CASE
CASE 2014/2015 CASE 2014/2015
CASE 2014/2015 CASE 2014/2015

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

1	@M	M	AA	K	K	R	R	R	R	O	O
2	@M	M	M	A	A	K	K	R	R	O	O
3	@M	M	M	A	A	K	K	R	R	R	O
4	@M	M	A	AA	A	K	K	R	R	R	O
5	@M	M	A	A	A	K	K	R	R	O	O
6	@M	M	A	A	A	K	K	R	R	O	O
7	@M	M	A	A	A	K	K	R	R	O	O

9 @MAKRO / A Division of Masstores (Pty) Ltd.

10 PRIVATE BAG X4

12 @Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

13 @SUNNINGHILL

14 @Vat No. 4300119155

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

16 @M19L - Cape Gate Liquor Store

18 @Okavango and

19 @Brackenfell ; 7560

21 @Tel: 0860008993

22 @Fax: 0860008994

PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

25 @Courier Name NON COURIER
27 @Distributor Reg. No. - Unconditional

'Waybill No '

@Page: 1 of 2

Retu

ARTICLE	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	RETURN QTY	UOM	PACK SIZE	COST (EXCL)	COST (EXCL)	Vat%	TOTAL
34	3915246	KWV ANNABELLE CUVEE BLANCHE N-ALC 750ML	901380	EA	1			72.35	289.39	15	
43	4322144	KWV ANNABELLE NON-ALC ROSE 750ML	901311	EA	1			72.31	216.94	15	

SUB TOTAL 506.33
VAT 75.95
TOTAL COST (INCL) 582.28 1 NOV

56 @CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

57 @Name TKAWULI

Signature

59 @RETURN CLERK

61 @CHECKED BY

REMARKS: VEHICLE REG JBK142FS

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

9 @MAKRO / A Division of Massstores (Pty) Ltd.

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TAX INVOICE(RETURN NOTE)

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PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

@Page: 2 of 2

Retu

ARTICLE	RETURN	PACK	COST	UNIT	TOTAL
NO	QTY	SIZE	(EXCL)	(EXCL)	Vat%

37					
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