

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

Ship-to:
MAKMLT
MAKRO MONTAGUE GARDENS BOTTLES
M20L
3 TOPPAZ BOULEVARD MONTAGUE PARK
MILNERTON
7441



ESTABLISHED 1918
Marshay 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

Customer Order Date:
Customer Order Number:
VFL9660418
KWV Order Number:
119103508
Loading Status:

Document Type:
CREDIT NOTE
Document No: 0044105200
Document Date: 29.10.2024
Delivery date:
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.30		151.43	151.43	22.71	174.14
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.30		151.43	151.43	22.71	174.14
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	1.0	219.26	9.20		199.09	199.09	29.87	228.96
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	Bot	24 x 440	6.0	15.37			15.37	92.19	13.83	106.02
900044	700020802	KVV Van der Hum Liqueur 12x750ml	Bot	12 x 750	1.0	134.61			134.61	134.61	20.19	154.80

10												
728.75										109.31	838.06	

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

on behalf of Customer

For Receipt from Customer

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

End nxt mth inv before 18th

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank:

FNB

Currency: ZAR
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

Name:
Signature:
Date:

Name:
Signature:
Date:

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.lrsa.co.za

REQUEST FOR CREDIT - CR1436180 2024-10-29 02:38:25

LOAD SHEET Reference - LSID 234647, DATE Delivered - 2024-10-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit: Damaged - Clients Floor				Customer Name: MAKRO MONTAGUE GARDENS	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-10-25 Doc. Ref: UPL9660418 GRV: 5027567131 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025945U	BUG RED SHOOTER (10 X 20ML)	PC	10 x 20ML	R4	Damaged - Clients		1
700025947U	BUG SHOOTER BLUE	PC	15 x 20ML	R4	Damaged - Clients		1
700025992U	CARVO CARAMEL VODKA (1 X 750ML)	EA	1 X 750ML	R4	Damaged - Clients		1
700026117U	HOOCH BLAST STRAWBERRY CAN (6 X 440ML)	EA	6 X 440ML	R4	Damaged - Clients		6
700020802U	KWV VD HUM (1 X 750ML)	EA	1 x 750ML	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: UPL9660418 (5 Product Type) 10

Authorized by: _____
[date]

Leodene Volkwyn

From: Upliftments
Sent: Friday, 25 October 2024 11:36
To: Leodene Volkwyn
Cc: Barend Stander; Sune Groenewald
Subject: RE: Task Created - MAKRO MONTAGUE GARDENS BOTTLES (Ref: MAKMLT)
Attachments: Task_528eb3ba4e034a479f4c6ad819c81025_20241025065001.pdf

Good Day

@Leodene will you please proceed with the Upliftment

Regards

UPL9660418

	PRODUCT CODE	CASES	UNITS	REASON
7000	259147		1	0/c
7000	25945		1	pc
7000	25992		1	pc
7000	26117		1	6
7000	20802		1	

Stock Upliftment Request

REF# 9660418

Created for: KWV

Location: MAKRO MONTAGUE GARDENS BOTTLES

Address: 3 TOPAZ BOULEVARD MONTAGUE PARK, MILNERTON

Created By: Upliftments

Created Date: 22 Oct 2024, 11:28

Task Due Date:

Customer Code: MAKMLT

Oct 11 034

Task Summary Detail:

Upliftment request

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

Select the products that needs to be uplifted.

Bug Blue Shooter 10(15x20ml)(20 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

Damage

Bug Booster Shooter 10(15x20ml)(20 ml)

SKU Code

Case (15 Units)

901405

6009705940851

PC

Quantity: 1

Case (15 Units)

901408

Bar code

UOM

Quantity required?

Reason

Damage

Bug Red Shooter 10(15x20ml)(20 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

Damage

Carvo Caramel Vodka 6x750ml(750 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

Damage

Hooch Blast Strawberry Can 4(6x440ml)(440 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

Damage

KWV Van der Hum 12x750ml(750 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

No label

Comments

Damaged/No label

6009705940837

PC

Quantity: 1

Case (15 Units)

901406

6009705940844

PC

Quantity: 1

Single

901116

6009705940653

BOT

Quantity: 1

Case (6 Units)

901479

6002323025276

PC

Quantity: 1

Single

900044

6002323810230

BOT

Quantity: 1

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

			
Store Signature	Name of Manager	Store Stamp	Driver Signature

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



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TAX INVOICE (RETURN NOTE)

2157

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1997/06805/07
Vat No. 4700419155
2001 - Montague Gardens Living Store
3 Tonga Boulevard
Cape Town 7625
Tel: 00607000009
Fax: 00607000000

VENDOR: 9929 WORSLEY INVEST PTY LTD (A K)
PO BOX 529
DAAR WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0718071911
Contact: MR. JOHN LOMES

DOCUMENT NUMBER: 507256717
CO NUMBER:
TRIPLES NUMBER:
Document Date: 28.10.2024
Document Time: 09:51:16
Pages: 1 of 2
Return Order NO: 4402347206

Computer Name: NON COMPUTER
Distributor Reg. No.: Unconditional
Machine No.:

ARTICLE	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN	QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
67945	749924099125	XW VAN DER WOU LIQUEUR 750ML	nb label	900044	1.00	EA	✓	1	134.07	134.07	134.07
915993	6009705940653	CARVO CARAMEL LIQUEUR 750ML	Demigal-	901116	1.00	EA	✓	1	199.49	199.49	199.49
399137	6009705940851	BIG BLUE SHOOTER 20ML	Demilio	901405	15.00	EA	✓	15	10.10	151.44	151.44
399139	6009705940844	BIG RED SHOOTER 20ML	Demigal.	901406	15.00	EA	✓	15	10.10	151.44	151.44
850014030	600929025269	HOOCH STRANDBERRY CAN 440ML	Demilio	901479	6.00	EA	✓	1	15.37	92.19	92.19

L24165
13/30/06/2

L23182
L23310

TAX INVOICE (RETURN NOTE)

Subtotal = \$10.95

2957

M70L - Montague Gardens Liquor Store
31003 Boulevard
Cape Town - 7725

VERDINE 9929 MORSHAY INVEST PLY L ID FA K
PO BOX 520
BAGB WESTERN CAPE, 7674

[illegible]

Page 10 of 10

VENNOR V&T NO. 4110261833
TEL: 0218077911
CONTACT: MR. JOHN LOOMIS

ITSPS NUMBER:
 Document Date: 20 10 7174
 Document Time: 09-51-17

DISTRIBUTION N/A

Math 111

Page: 2 of 2
Return Order NO-44172347 4/6

ARTICLE NUMBER	ARTICLE DESCRIPTION	ARTICLE NO	VENDOR RETURN	QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL VALUE
	SERIAL NUMBER								

SUB TOTAL	728.63
VAT	109.30
TOTAL COST (INCL)	837.93

I HEREBY REQUEST THAT YOU PLEASE SUPPLY ME WITH THE FOLLOWING INFORMATION AS SOON AS POSSIBLE:

NAME: _____ SIGNATURE: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE: _____

REMARKS: _____

20000
O MILNERTON
RETURNED

Received by Institute of Chemistry, University of Cambridge, 1959

MAKRO MILNERTON
RETURNED