

Bill to:
MAKELE
MAKRO SPRINGFIELD BOTTLE STORE
M07L
90 ELECTRON ROAD
DURBAN

Ship to:
MAKELE
MAKRO SPRINGFIELD BOTTLE STORE
M07L
90 ELECTRON ROAD
DURBAN

WARSHAY INVESTMENTS
ESTABLISHED 1918
WARSHAY INVESTMENTS Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
23.05.2024
Customer Order Number:
9510442
KWV Order Number:
119100738
Loading Status:
Gross Weight : 304.950kg

Document Type:
CREDIT NOTE
Document No: 0044102413
Document Date: 23.05.2024
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
901431	700025395	Hooch Blast Apple 4(6x440ml)	Bot	24 x 440	642.0	15.37			15.37	9,864.33	1,479.65	11,343.98
					642					9,864.33	1,479.65	11,343.98

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:

Liquor Runner Durban
 30 HILLCRIMB ROAD
 MAHOGANY RIDGE
 on behalf of Customer
 For Receipt from Customer
 End nxt mth inv before 18th

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

Lucinda Borrageiro

From: Upiftments
Sent: Monday, 20 May 2024 16:37
To: Lucinda Borrageiro
Cc: Pranesh Gayanchand; Bornatius Schroeder; Peter-John Jacobs
Subject: RE: Task Created - MAKRO SPRINGFIELD BOTTLE STORE (Ref: MAKELE)
Attachments: Task_7e0979e56f07491aac6700bdadce8588_20240520070505.pdf

Good Day

@Lucinda will you please proceed with the Upiftment

Regards

#119100756
700025395

Stock Upiftment Request
REF# 9510442
Created for: KWV
Location: MAKRO SPRINGFIELD BOTTLE STORE
Address: 90 ELECTRON ROAD, DURBAN
Created By: Upiftments
Created Date: 15 May 2024, 20:49
Task Due Date:
Customer Code: MAKELE

Task Summary Detail:

Upiftment request

Select the products that needs to be uplifted.

Hooch Blast Apple(440 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

leaking cans

Case (24 Units)

901431

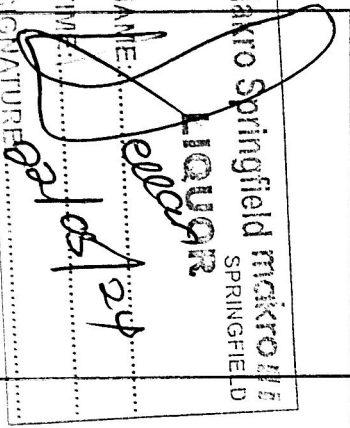
6002323024828

BOX

Quantity: 30

Comments

the can were leaking

			
Makro Springfield makro LIQUOR SPRINGFIELD			
NAME: ellena			
TIME: 02/05/24			
SIGNATURE: ellena			
Store Signature	Name of Manager	Store Stamp	Driver Signature

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MAKRO / A Division of Masfutures (Pty) Ltd.
Reg. No. 1991/06805/07
Val No. 4300119155

TAX INVOICE (RETURN NOTE)

M02 - Springfield Liquor Store
90 Election Road
Durban, 4001
Tel: 0312032860
Fax: 0860409999

Vendor: 9929 WAKSHAY INVEST PTY LTD. JA K
PO BOX 528
FAARL WESTERN CAPE, 76224
Vendor Val No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Courier Name NON COURTER
Distributor Reg. No. Unconditional

Waybill No.

ARTICLE	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)
850000510	6002323024804	HOOCH BLAST APPLE 440 ML		901431	642.00 EA	1	15.37

TOTAL

CONDITION OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible.
RETURN CLERK: None
TO RETURN: None
Signature: [Signature]

Receipt