

Bill to:
MAK89829
MAKROSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
MAKCOR
MAKRO CORRUPIA LIQUOR
M28L
RRF 26 COLLECTORS RD M2 BUSINESS P
CORRUPIA
#119101014


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:
05.06.2024
Customer Order Number:
3901628624
KWV Order Number:
110925601
Loading Status:
Gross Weight : 673.612kg

Document Type:
TAX INVOICE
Document No:
0041095425
Document Date:
07.06.2024
Delivery date:
07.06.2024
Page:
1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
9000243	700025865	KWV Roodberg 6x750ml 2022	CS	6 x 750	10.0	511.44	1.50		503.77	5,037.68	755.65	5,793.33
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,098.68	2.00		2,056.71	8,226.83	1,234.02	9,460.85
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	2.80		2,506.48	2,506.48	375.97	2,882.45
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	9.0	1,887.00	5.00		1,792.65	16,133.85	2,420.07	18,553.92
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	6.0	342.18	4.00		328.49	1,970.96	295.64	2,266.60
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,658.68	1.30		3,611.12	10,833.35	1,625.00	12,458.35
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.80		1,435.50	2,871.00	430.65	3,301.65
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	3.20		372.70	745.40	111.81	857.21
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900794	700023336	Cruikland Gin 6x750	CS	6 x 750	1.0	1,662.36	4.90		1,662.36	1,662.36	249.35	1,911.71
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12			311.09	7,613.99	46.66	357.75
901259	700025301	Hooch Blaet Paasion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	5,464.00	628.36	6,092.36
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	0.20		401.15	802.31	120.35	922.66
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	15.10		492.38	984.77	147.72	1,132.49
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.40		1,618.84	1,618.84	242.83	1,861.67
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Scanning
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by
Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order
on behalf of Customer
Name:
Signature:
Date:

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
30 days from statement, Due
Currency: ZAR

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

Bill to: MAK9820 MABSTORS PTY LTD t/a MAKRO SA PRIVATE BAG X4 BONNINGHILL, BANTJON 2157 VAT REG NO: 4300119155	Ship to: MAKCOR MAKRO CORRUPIA LIQUOR N281 ERP 26 COLLECTORE RD N2 BUSINESS CORRUPIA	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suidder Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 vat Reg No: 4110261833 PATRIDE: FLO-ID 28503	Customer Order Date: 05.06.2024 Customer Order Number: 1901628624 KWV Order Number: 110925601 Loading Status: 110925601	Document Type: TAX INVOICE Document No: 0041095425 Document Date: 07.06.2024 Delivery date: 07.06.2024 Page: 2 of 2
Gross Weight : 673.612kg				

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
901408	700025946	3 Bug Booster Shooter 10 (15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
ITEMS NOT SUPPLIED:												
901148	700023621	Rodeberg Red Blend 1.5L 2021	CS	3 x 1500	2							
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2							
901433	700025396	Hooch Blast Black Currant 4 (6x440ml)	CS	24 x 440	1							
										63		
											65,451.98	75,269.78
											9,817.80	

DUP - Duplicated Order NOD - Not Ordered Delivered by Ltd Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer For Receipt from Customer 30 days from statement, Due	Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Marshay Investments (Pty) Bank: FNB Acc: 6300 328 6845 Branch: 250655
Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR

1000000 / A Division of Mastores (Pty) Ltd.
1000000 No. 1991/06805/07
1000000 No. 4300119155

PROOF OF DELIVERY

1000000 - Cornubia Liquor Store
1000000 Cornubia, Umhlanga Ridge Blvd
1000000 Blackburn, 4319
1000000 Tel: 0860304999
1000000 Fax:

Vendor: 9929 WARSQUAY INVEST PTY LTD JA K
PO BOX 522
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

1000000 Vendor Document Numbers 0041095425
1000000 Order Number 3901628624
1000000 RGR No 5815790289
1000000 Courier Name NON COURIER

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DI	
ARTICLE		ARTICLE		NO.		UOM		SIZE		QTY		QTY		QTY	
1000000	850000417	1000000	KW VS BRANDY 750ML	1000000	PK	1000000	6	1000000	1	1000000	1	1000000	1	1000000	1
1000000	2595346	1000000	SOUR MONKEY APPLE SOURS 750ML	1000000	PK	1000000	6	1000000	2	1000000	2	1000000	2	1000000	2
1000000	454248	1000000	PEARLY BAY SMOOTH RED 3L	1000000	PK	1000000	4	1000000	2	1000000	2	1000000	2	1000000	2
1000000	453853	1000000	HOECH HOWLER BLUEBERRY 750ML	1000000	PK	1000000	6	1000000	1	1000000	1	1000000	1	1000000	1
1000000	35533	1000000	FRUIT LAGOON MIX MANGO 750ML	1000000	PK	1000000	6	1000000	1	1000000	1	1000000	1	1000000	1
1000000	397062	1000000	HOECH FOX PASSION FRUIT 275ML	1000000	CS	1000000	24	1000000	2	1000000	2	1000000	2	1000000	2
1000000	393138	1000000	BUG BOOSTER SHOOTER 20ML	1000000	SW	1000000	15	1000000	10	1000000	10	1000000	10	1000000	10
1000000	393137	1000000	BUG BLUE SHOOTER 20ML	1000000	SW	1000000	15	1000000	20	1000000	20	1000000	20	1000000	20
1000000	383115	1000000	GRV BRANDY 4 LOTA NIB 275ML	1000000	CS	1000000	24	1000000	1	1000000	1	1000000	1	1000000	1
1000000	302197	1000000	GRV CRUXIAN LONDON DRY GIN 750ML	1000000	PK	1000000	6	1000000	1	1000000	1	1000000	1	1000000	1
1000000	282365	1000000	COURT MARR 4L PINA COLADA 750ML	1000000	PK	1000000	6	1000000	6	1000000	6	1000000	6	1000000	6

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

01-7054986
Htl, /www.lrsa.co.za

REQUEST FOR CREDIT - CR9222302

2024-06-10 08:06:51

LOAD SHEET Reference - LSID 80392, DATE Delivered - 2024-06-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		

Reason for Credit:Short / Cross Picking

Customer Name: MAKRO LIQUOR CORNUBIA

Brief Description of Credit:

Principal Customer Code: MAKCOR

Doc. Date: 2024-06-05 Doc. Ref: 41095425 GRV: 5815790289 Credit Type: Part Credit Invoice Amt: R 75269.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025792	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC	BOX		WS	Short / Cross Picking		0.08

Total Number of Items to be credited on Document Ref: 41095425 (1 Product Type)0.08

Authorized by:_____

[date]



Bill to:
MAK9928
MAKRO PTY LTD c/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
MAKCOR
MAKRO CORNUBIA LIQUOR
K26L
ERF 26 COLLECTORE RD W2 BUSINESS P
CORNUBIA


ESTABLISHED 1918
Washay Investments Pty Ltd t/a KWV
PO Box 528, Sugar Park 1511
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRMSIDE: FLO-ID 28503

Customer Order Date:
10.05.2024
Customer Order Number:
0041095425
KWV Order Number:
119101014
Loading Status:

Document Type:
CREDIT NOTE
Document No: 0044102697
Document Date: 10.06.2024
Delivery date:
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kv.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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	1.0	73.39	5.00		69.72	69.72	10.46	80.18
					1					69.72	10.46	80.18

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:	Bank Details: Cheque Acc
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Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement, Due Currency: ZAR	Name: Washay Investments (Pty) Ltd Bank: ZNB Acc: 6300 328 6845 Branch: 250655
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Bill to: MAK9828 MASTORS PTY LTD c/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKCOR MAKRO CORNUBIA LIQUOR M281 ERP 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 ESTABLISHED 1916 Washay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 10.05.2024 Customer Order Number: 0041095425 KWV Order Number: 119101014 Loading Status: 119101014	Document Type: CREDIT NOTE Document No: 0044102697 Document Date: 10.06.2024 Delivery date: Page: 1 of 1
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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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	1.0	73.39	5.00		69.72	69.72	10.46	80.18
DUP - Duplicated Order NOD - Not Ordered Delivered by IDC - Incorrect Order - Capturing NS - Not scanning Received in good order OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms: ID - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												
					1					69.72	10.46	80.18