

Bill to:

CAMMIT

CAMBRIDGE MITCHELLS PLAIN - 90

MASSMART RETAIL (PTY) LTD

7TH AVE, SYMPHONY WALK & HARMONEY

MITCHELL'S PLAIN

7785

VAT REG NO: 4880254414

Ship-to:

CAMMIT

CAMBRIDGE MITCHELLS PLAIN - 900

MASSMART RETAIL (PTY) LTD

7TH AVE, SYMPHONY WALK & HARMONEY

MITCHELL'S PLAIN

7785

KWV

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO BOX 528, Suidger Paarl 7646

Telephone: 021 - 80735911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

0041086512

KWV Order Number:

119100316

Loading Status:

Gross Weight : 11.800kg

Document Type:

CREDIT NOTE

Document No: 0044101991

Document Date: 26.04.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesaa@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
901033	700024885	Hoosh Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
					1					273.20	40.98	314.18

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

Delivered by

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

Pay 45days for inv before 18th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

REQUEST FOR CREDIT - CR1401355

2024-04-26 12:05:05

LOAD SHEET Reference - LSID 233024, DATE Delivered - 2024-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CAMBRIDGE MITCHELLS PLAIN	
Brief Description of Credit:					
Principal Customer Code: CAMMIT					

Doc. Date: 2024-04-23		Doc. Ref: 41086512		GRV: CL900-0000		Credit Type: Part Credit		Invoice Amt: R 7092.72	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700024885	HOOCH BLAST APPLE 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: 41086512 (1 Product Type)								1	

Bill to:	Ship to:	 ESTABLISHED 1918		Customer Order Date:	Document Type:
CAMMIT	CAMMIT				TAX INVOICE
CAMBRIDGE MITCHELLS PLAIN - 90	CAMBRIDGE MITCHELLS PLAIN - 900			Customer Order Number:	119100316
MASSMART RETAIL (PTY) LTD	MASSMART RETAIL (PTY) LTD			102#000007357	Document No: 0041086512
7TH AVE, SYMPHONY WALK & HARMONEY	7TH AVE, SYMPHONY WALK & HARMONEY			KWV Order Number:	Document Date: 25.04.2024
MITCHELL'S PLAIN	MITCHELL'S PLAIN			110915566	Delivery date: 25.04.2024
7785	7785			Loading Status:	Page: 1 of 1
VAT REG NO: 4880254414				Gross Weight : 108,580kg	

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
900559	700020874	CIAO Paradise Blues Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76			590.70	590.70	88.61	679.31
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00			1,792.65	1,792.65	268.90	2,061.55
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	2.0	1,363.44			1,345.71	2,691.43	403.71	3,095.14
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						

Cambridge food

Date: 25/04/24

Received By: KACAN

Driver Name: JUNELO

Driver Ref: 130112

RECEIVED STAMP

PRODUCT CODE	CASES	UNITS	REASON
700024885	1		NO T
			OR CANCEL

is a registered National Distributor

REG. NO. RG004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	Pay 45days for inv before 18th
CNR ANFIELD AND RANGE ROAD			Currency: ZAR
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Bank Details: Cheque Acc
			Name: Warshay Investments (Pty) Ltd
			Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655

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0901496209
Thursday, April 25,
9:55:00

9:55:0

7357.

Supplier Address	300602	MARSHAY INVEST PTY LTD TA KWW/SPIRI		Claim no		CL900-000014962	Order	18 Apr 2024 14:46			
	57 MAIN ROAD PAARL	Tel 0218073911 Fax 0116560293 E-Mail		Invoice no 0041086512 User Workstation 99	MUSA SOPHANGISA (360)	Delivery Invoice Claim Seq GRV Seq Val No	25 Apr 2024 00:00 25 Apr 2024 00:00 14698 32183 4110261833				
7624				25 Apr 2024 09:14 102#000007357							
Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line
6002323020110	901033	HOOGH FOX ALE RTD NRB APPLE 24 x 275ML	24	0.	0.	0.	1.	0.	1.	273.12	2
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		SD Short Delivered		Stock Dumped	
Date 28.04.2024				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
				Promotional Claim		Incorrect Unit Charge		Sub Total:		27	
								Tax:		4	
								Total:		31	

Cambridge International
Food
Nestlé

DESPATCH OUT
CAMBRIDGE FOOD
25 OCT 21/
Date:
Despatched By: *WCHAD/MLL*
Name:
Empl. Nr.:
Empl. Sign: *S. O. S.*