

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIENG WEIRS ENGCOBO 261 CHURCH ST ENGCOBO 5050	 ESTABLISHED 1918 Warshay 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: 22.06.2023 Customer Order Number: 3901370083 KWV Order Number: 110838286 Loading Status: Gross Weight : 26.230kg	Document Type: TAX INVOICE Document No: 0041012945 Document Date: 26.06.2023 Delivery date: 26.06.2023 Page: 1 of 1
---	---	--	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,204.84	3.60		3,089.46	3,089.46	463.42	3,552.88
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	125.36	1.70		123.23	1,232.29	184.84	1,417.13
						11				4,321.75	648.26	4,970.01

**WEIRS NGCOBO
RECEIVING**

Date: 26-06-23
 Received by: L. GUKI
 Print Name: LINDOKUHLI
 Delivered by: Michael
 Drivers Signature: [Signature]
 [Signature]

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 Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	---

Carol Lombaard

From: Christelle Germishuys
Sent: Monday, 06 May 2024 09:08
To: Wilmien Bankers; Carol Lombaard
Cc: KVV account applications
Subject: RE: LR11 POD'S 41012945

Hi Carol

Invoice 41012945 was paid on 01.09.2023.

Regards

From: Wilmien Bankers <bankersw@kvv.co.za>
Sent: Friday, 03 May 2024 15:53
To: Carol Lombaard <lombaardc@kvv.co.za>
Cc: KVV account applications <accapps@kvv.co.za>; Christelle Germishuys <Germishuysc@kvv.co.za>
Subject: RE: LR11 POD'S 41012945

Good day

@Christelle please advise.

Regards
Wilmien

From: Carol Lombaard <lombaardc@kvv.co.za>
Sent: Friday, 03 May 2024 15:31
To: Wilmien Bankers <bankersw@kvv.co.za>
Cc: KVV account applications <accapps@kvv.co.za>
Subject: RE: LR11 POD'S
Importance: High

Hi

Carol Lombaard

From: Bornatius Schroeder
Sent: Wednesday, 05 June 2024 15:01
To: Carol Lombaard
Cc: Warehouse; Ruaul De Ridder (ruaul@lrsa.co.za)
Subject: RE: POD returns without GRN

Yes, if the invoice has been paid.

From: Carol Lombaard
Sent: 05 June 2024 14:59
To: Bornatius Schroeder <schroederb@kwv.co.za>
Cc: Warehouse <warehouse@mjpgres.co.za>; Ruaul De Ridder (ruaul@lrsa.co.za) <ruaul@lrsa.co.za>
Subject: RE: POD returns without GRN
Importance: High

Hi

Thank you for the confirmation. Can I then go ahead and do this for the other outstanding PODs?

Kind Regards
Carol

Office: 043 703 8700
Fax: 043 743 4557
E-Mail : lombaardc@kwv.co.za
Braelyn
East London
5201

From: Bornatius Schroeder <schroederb@kwv.co.za>
Sent: Wednesday, 05 June 2024 14:55