

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIMAC JUMBO MACLEAR 201 7 VAN RIEBEECK STREET MACLEAR 6480	 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: 29.08.2023 Customer Order Number: 3901424167 KWV Order Number: 110853347 Loading Status: Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041029224 Document Date: 05.09.2023 Delivery date: 05.09.2023 Page: 1 of 1
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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
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
					1					337.87	50.68	388.55

JUMBO WHOLESALE MACLEAR

RECEIVING

Date: 05-09-2023

Received by: *[Signature]*

Print Name: *THOMAS BURG*

Delivered by:

Drivers Signature:

Truck Registration:

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: <i>THOMAS BURG</i> Signature: <i>[Signature]</i> Date: 05-09-2023		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: Thursday, 06 June 2024 10:59
To: Carol Lombaard
Subject: RE: POD 41029224

yes

From: Carol Lombaard <lombaardc@kwv.co.za>
Sent: Thursday, 06 June 2024 10:57
To: Christelle Germishuys <Germishuysc@kwv.co.za>
Subject: POD 41029224

Hi

Please can you check if POD 41029224 has been paid in full ☺

Kind Regards
Carol

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

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@mjpres.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

To: Carol Lombaard <lombaardc@kwv.co.za>

Cc: Warehouse <warehouse@mipres.co.za>; Ruaul De Ridder (ruaul@lrsa.co.za) <ruaul@lrsa.co.za>

Subject: RE: POD returns without GRN

Hi carol,

If the invoice is paid, you may tick the POD.

Thanks
Bornatius

From: Carol Lombaard

Sent: 05 June 2024 14:10

To: Ruaul De Ridder (ruaul@lrsa.co.za) <ruaul@lrsa.co.za>; Bornatius Schroeder <schroederb@kwv.co.za>

Cc: Warehouse <warehouse@mipres.co.za>

Subject: POD returns without GRN

Importance: High

Good day

Please see attached mail from Ruaul from 06.12.2023. He suggested that we look if the older PODs that have outstanding GRNs have been paid.

Please see attached mail where Christelle is confirming that invoice 41012945 has been paid in full. Please advise if I can now tick this POD back on SAP and send it back with info file.

The stores seem to be having difficulty printing the older GRN copies. (Even though they never sent it to us to start with)

If possible, can we then check the older PODs to see if they are paid in full. If so, can we then mark the PODs on SAP and send them back so that we can clear at least the older backlog of outstanding PODs

Kind Regards
Carol

Office: 043 703 8700

Fax: 043 743 4557

E-Mail : lombaardc@kwv.co.za

Braelyn
East London