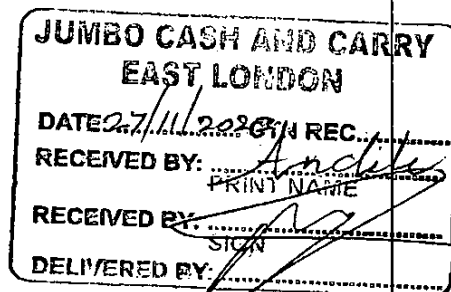


<b>Bill to:</b> <b>MAK9929</b> MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	<b>Ship-to:</b> <b>MASJUM</b> JUMBO EAST LONDON 204 12 PARK AVE, NORHT END EAST LONDON	 <b>ESTABLISHED 1918</b> Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 23.11.2023 <b>Customer Order Number:</b> 4509246347 <b>KWV Order Number:</b> 110879634 <b>Loading Status:</b>  <b>Gross Weight :</b> 21.000kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041052335 <b>Document Date:</b> 27.11.2023 <b>Delivery date:</b> 27.11.2023 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
										573.68	86.05	659.73



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

<b>Delivered by</b> Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> 30 days from statement; Due Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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## Carol Lombaard

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**From:** Christelle Germishuys  
**Sent:** Thursday, 06 June 2024 11:08  
**To:** Carol Lombaard  
**Subject:** MAKTVL  
**Attachments:** POD 41039210; POD 41037306; POD 41033899; POD 41029222; POD 41029223

All invoice for 2023 is paid

## Carol Lombaard

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**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.

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**From:** Carol Lombaard  
**Sent:** 05 June 2024 14:59  
**To:** Bornatius Schroeder <schroederb@kwv.co.za>  
**Cc:** Warehouse <warehouse@mijpres.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](mailto:lombaardc@kwv.co.za)  
Braelyn  
East London  
5201

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

**To:** Carol Lombaard <lombaardc@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

Hi carol,

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

Thanks  
Bornatius

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**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@mjpres.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](mailto:lombaardc@kwv.co.za)  
Braelyn  
East London