Bill to: MAK9929 MASSTORES PTY LTD t/a MAKKO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155

Ship-to: MASJUM JUMBO EAST LONDON 204 12 PARK AVE, NORHT END BAST LONDON



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

**Customer Order Date:** 30.11.2023

Customer Order Number: 4509264468

KWV Order Number: 110881919 Loading Status:

Document Date: 30 11.2023

0041054578

Document Type:

TAX INVOICE

Document No:

Delivery date: 04.12.2023

Code   Per Pack							Vat Re FAIRTR	eg No: 41102 ADE: FLO-ID	61833 28503	Gross V	Veight: 11	2.950kg	Page:	1 of 1
103   700024889   Rooch Blast Apple 4(6x275ml)   CS   24 x 275   5.0   258.92   0.80   256.85   1.284.24   192.63   1.476.86   1.259   700023189   Rooch Passion Fruit 4(6x275ml)   CS   24 x 275   5.0   258.92   0.80   256.85   1.284.24   192.63   1.476.87   1.47	REMARKS	: FOR ANY	QUERIES CONTACT KW	V QUERIES ON 0861	598 598	OR queries	sa@kwv.	CO.ZA						
103   700024889   Rooch Blast Apple 4(6x275ml)   CS   24 x 275   5.0   258.92   0.80   256.85   1.284.24   192.63   1.476.86   1.259   700023189   Rooch Passion Fruit 4(6x275ml)   CS   24 x 275   5.0   258.92   0.80   256.85   1.284.24   192.63   1.476.87   1.47	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
Dec   Index   Color	901033		Hooch Blast Apple	4(6x275ml)	cs	24 x 275	5.0	258.92	0.80			1,284.24	192.64	1,476.88
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UP - Duplicated Order  DD - Not Ordered  NS - Not scanning  Depot Signature  Payment Terms:  Guor Runner Oos-London:  On behalf: of Customer:  For Receipt: from Customer  For Receipt: from Customer  For Receipt: from Customer  Currency: ZAR  Acc: 6300-328-6845  Branch: 250655  Branch: 250655  Date:  Date:			HOUGH PRESIDENT PAGE					-			DATE RECE	CANT LOTH CANADAS CT VED BY: MAK VED BY: MAK SKON	CARRY DN NREC SQ JAME	
NS - Not scanning IDP Incorrect Delivery - Picking DP Damaged Product  Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) I  quor Runner Oos-London on behalf: of Customer: For Receiptofrom Customer 30 days from statement; Due Bank:  STRELITZIA STRAAT  AELYN AELYN AELYN For Receiptofrom Customer Customer Currency: ZAR ACc: 6300 328 6845 Signature: Signature: Branch: 250655 S-LONDON Date: Date:						_	CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	Tope						2,953.75
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## **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@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

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

Braelyn East London

## **Carol Lombaard**

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