

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA, PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIENG WEIRS ENGCOCO 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: 05.01.2024 Customer Order Number: 4509341130 KWV Order Number: 110892187 Loading Status: Gross Weight : 91.574kg	Document Type: TAX INVOICE Document No: 0041065331 Document Date: 15.01.2024 Delivery date: 15.01.2024 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
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	3.60		1,228.87	1,228.87	184.33	1,413.20
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	2.0	924.00	2.70		899.05	1,798.10	269.72	2,067.82
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	0.2	1,452.00	3.00		1,408.45	281.69	42.25	323.94
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1	Item rejected - No stock						
										4,456.02	668.40	5,124.42

WEIRS NGCOBO

RECEIVING

Date: 15/01/2024

Received by: [Signature]

Print Name: [Signature]

Delivered by: [Signature]

Drivers Signature: [Signature]

Truck Registration: [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: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIENG WEIRS ENGCOCO 261 CHURCH ST ENGCOCO 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: Customer Order Number: 0041065331 KWV Order Number: 119098498 Loading Status: Gross Weight : 1.940kg	Document Type: CREDIT NOTE Document No: 0044100172 Document Date: 17.01.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@kwv.co.za

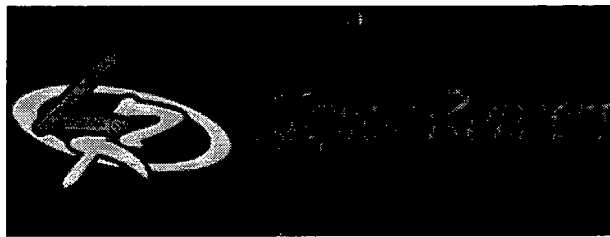
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	0.2	1,452.00	3.00		1,408.45	281.69	42.25	323.94
					0					281.69	42.25	323.94

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	

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR239091

2024-01-16 11:56:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Weirs Cash n Carry Engcobo

Brief Description of Credit:

Principal Customer Code: WEIENG

Doc. Date: 2024-01-12 Doc. Ref: 41065331 GRV: 5026109378 Credit Type: Part Credit Invoice Amt: R 5124.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025120	BUG STAG 10(15X20ML)(S) LOC	BOX	NS		No Stock in Wareho		0

Total Number of Items to be credited on Document Ref: 41065331 (1 Product Type)

0

120098447

Authorized by: _____

[date]

Masscash

REQUEST FOR CREDIT

DATE: 15/01/24SUPPLIER CODE:

165139

BRANCH

NelsonSUPPLIER: [Signature]

PRICING CLAIMS

QTY	SIZE	DESCRIPTION	PRICE CHARGED	PRICE QUOTED	DIFF	TOTAL
VAT						
SUBTOTAL						

PRICING CLAIMS

Return ex Stock ☐Short Delivered ☒Other Specify ☐

QTY	SIZE	DESCRIPTION	QUANTITY	PRICE	TOTAL
10 (15x20mm)		Buy 8x10	0.2		
VAT					
SUBTOTAL					
GRAND					

GRV. No. IF APPLICABLE: _____

CLAIM INITIATED BY: _____

GOODS REMOVED BY: (Name) TRISTANSIGNATURE: [Signature]

INVOICE / DELIVERY NOTE No: _____

VEHICLE REGISTRATION No: 71ZF 438 EC

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

W_Engcoba Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026109378 - 2024

Document Date: 15.01.2024

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Document time: 11:14:29

W17L - W_Engcoba Liquor Store

KWV(SPIRI

SO Number:

Church Street

PO BOX 528

Triceps Number:

Engcoba, 5050

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000421657

Tel:

Vat No. 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 4509341130

Contact: MR JOHN LOOMES

Vendor Document No.: 0041065331

Print on 15.01.2024 at 11:14:34

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	286208 - BONNE ESPERANCE	900366	CAR	4	2 CAR	2 CAR	2 CAR	2 CAR		
	SELECT RED 5L									
200	393137 - BUG BLUE SHOOTER	901405	CS	150	0.200	0.200	0	0		
	20ML				CS	CS				
							0.200	02		
							CS			
400	445278 - WILD AFRICA CAFE	901365	CS	12	1 CS	1 CS	1 CS	1 CS		
	LATTE 750ML									
500	449916 - JACKSON BROWN	901381	CS	12	2 CS	2 CS	2 CS	2 CS		
	LIQUEUR 750ML									

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: NNGQANY

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

Validated by: NNGQANY

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

Driver : tristan mentoor

07 NOT INV, NOT ORDERED-RETURNED

ID Number: 0411165383003

08 INVOICED, NOT ORDERED-RETURNED

Reg No : bzef438ec

09 INVOICED - NOT DELIVERED

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W17L-W Engcoba Liquor Store

Appointment Number: 100000421657

PQ Number: 4509341130

Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI

Courier: NON COURIER

Document Date: 15.01.2024

Document Time: 10:36:00

Order Number: 4509341130

Order Date: 05.01.2024

Article	PO LINE	BARCODE	ARTICLE DESCRIPTION	VENDOR	UOM	PACK	NO OF COUNT	QTY	DAMAGE
ITEM				ARTICLE NO		SIZE	COMP		
286208	100	6002323006497	BONNE ESPERANCE SELECT	900366	EA	1	1		
		6002323006503	RED 5L		CAR	4	4		
393137	200	6001466004490	BUG BLUE SHOOTER 20ML	901405	EA	1	1		
		6009705940509			EA	1	1		
		6009705940516			EA	1	1		
		16001466004466			CS	150	150		
		6009705940547			PK	12	12		
		6001466004469			PK	12	12		
		6009705940851			SW	15	15		
437454	300	6002323023722	WILD AFRICA CREAM	901314	EA	1	1		
			CHOCOLATE 750ML						
		6002323023746			CS	12	12		
445278	400	6002323024446	WILD AFRICA CAFE LATTE	901365	EA	1	1		
			750ML						

W Engcoba Liquor Store/A DIVISION OF MASSSTORES (PTY) LTD

Reg. No.: 1991/06805/07

Cage Seal No.:

Movement Type:

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W17L-W_Engcabo Liquor Store
Appointment Number: 100000421657
PO Number: 4509341130
Vendor: 9929 WARSHAY INVEST PTY LTD TA KVV(SPIRIT)
Courier: NON COURIER

Document Date: 15.01.2024
Document Time: 10:36:00
Order Number: 4509341130
Order Date: 05.01.2024

		6002323024453		CS	12 12	
449916	500	6002323024545	JACKSON BROWN LIQUEUR 750ML	901381	EA	1 1
		6002323024552		CS	12 12	
459875	600	6009705940806	BUG STAG SHOOTER 20ML	901395	EA	1 1
		16009705940827		CS	150 150	
		6009705940820		PK	15 15	
850000417	700	6002323025702	KVV VS BRANDY 750ML	EA	1 1	
		6002323025719		PK	6 6	
850000492	800	6002323024835	HOOCH BLAST B/CURRENT 440ML CAN	901431	EA	1 1
		6002323024859		CS	24 24	
		6002323024842		PK	6 6	
850000510	900	6002323024804	HOOCH BLAST APPLE 440 ML	901431	EA	1 1

6002323024020

CS 24 24

6002323024011

PK 6 6

W_Engcoba Liquor Store/A DIVISION OF MASSTORES (PTY) LTD
Reg. No.: 1991/06805/07

Cage Seal No.:
Movement Type:

Page: 2 of 3

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W17L-W_Engcoba Liquor Store

Appointment Number: 100000421657

PO Number: 4509341130

Vendor: 9929 WARSHAY INVEST PTY LTD TA KVV(SPIRI

Courier: NON COURIER

Document Date: 15.01.2024

Document Time: 10:36:00

Order Number: 4509341130

Order Date: 05.01.2024

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W_Engcoba Liquor Store/A DIVISION OF MASSTORES (PTY) LTD

Reg. No.: 1991/06805/07

Cage Seal No.:

Movement Type:

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