Bill to:	Ship-to:	KWV ESTABLISHED 1916	Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MASJUM JUMBO EAST LONDON 204 12 PARK AVE, NORHT END EAST LONDON	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	08.02.2024 Customer Order Number: 3901544042 KWV Order Number: 110899468 Loading Status: Gross Weight : 23.831kg	TAX INVOICE Document No: 0041070996 Document Date: 12.02.2024 Delivery date: 12.02.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	0.1	1,452.00	3.00		1,408.40	140.84	21.13	161.97
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00	0.70		351.52	703.04	105.45	808.49
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
					2					843.88	126.58	970.46

JUMBO CASH AND CARRY
EAST LONDON
DATE: 13/02/24 REC
RECEIVED BY: PRINT NAME
RECEIVED BY: SIGN
DELIVERED BY:

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

Bill to:	Ship-to:		Customer Order Date:	Document Type: CREDIT NOTE
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MASJUM JUMBO EAST LONDON 204 12 PARK AVE, NORHT END EAST LONDON	KWV 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 Number: 0041070996 KWV Order Number: 119100537 Loading Status: Gross Weight : 1.031kg	Document No: 0044102212 Document Date: 10.05.2024 Delivery date: 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	0.1	1,452.00	3.00		1,408.40	140.84	21.13	161.97
					0					140.84	21.13	161.97

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB 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 - CR242606 2024-02-13 09:50:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Short / Cross Picking

Customer Name: Weirs Cash & Carry East Lond

Brief Description of Credit:

Principal Customer Code: MASJUM

Doc. Date: 2024-02-09 **Doc. Ref:** 41070996 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 970.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	BOX		W6	Short / Cross Pickin		0
Total Number of Items to be credited on Decument Ref: 41070996 (1 Product Type)							0

1201004486.

Authorized by:______________________

[date]

Masscash **REQUEST FOR CREDIT** DATE: 12/02/24

Cambridge · Boxer · JUMBO · JUMBO · SAVERITE · LIQUORLAND · CLUB · Sunshine

SUPPLIER CODE:

138911

BRANCH

E. L.

SUPPLIER: K.W.V.

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
		Bug Red Shooter	0.1		
				VAT	
				SUBTOTAL	
				GRAND	

GRV. No. IF APPLICABLE:

CLAIM INITIATED BY: Rocicus

GOODS REMOVED BY: (Name) Siphe

SIGNATURE:

INVOICE / DELIVERY NOTE No: 004107096

VEHICLE REGISTRATION No: HYP846EC