

Bill to: MAKRO 923 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: JWCBRW WEIRS BUTTERWORTH 256 ZITULELE STREET BUTTERWORTH 4960	 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 Date: 19.06.2024 Customer Order Number: 4509699004 KWV Order Number: 110928946 Loading Status: Gross Weight : 29.100kg	Document Type: TAX INVOICE Document No: 0041099254 Document Date: 25.06.2024 Delivery date: 25.06.2024 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	3.0	1,550.00	2.30		1,514.35	4,543.05	681.46	5,224.51
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
WEIRS CASH & CARRY BUTTERWORTH Date: 25/06/24 CTN REC: _____ Received By: M Molisi Name Received By: _____ Sign Delivered By: _____ Vehicle Reg No: _____												
										4,543.05	681.46	5,224.51

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

Tel: 02180739115

Order Number: 4509699004

Contact: MR JOHN LOOMES

Vendor Document No: 00-10992

Print on 26-06-2024 at 14:36

ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY
4598752	BUG STAG SHOOTER	901395	CS	150	3 CS	3 CS	3 CS	3 CS
20ML								

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

		02	DAMAGED - RETURNED
ved by: SEMZUKWA	SIGNATURE	03	STOCK DATE EXPIRED - RETURNED
		04	INVALID BARCODE - RETURNED
ated by: PMZUKWA		05	NOT NAKRO SELLING UNIT - RETURN
		06	OVERSUPPLIED - RETURNED
		07	NOT INV, NOT ORDERED - RETURNED
		08	INVOICED, NOT ORDERED - RETURNED
mber: 9504305540082		09	INVOICED - NOT DELIVERED

Carol Lombaard

From: Fundiswa Mzukwa <Fundiswa.Mzukwa@masscash.co.za>
Sent: Tuesday, 20 August 2024 14:57
To: Carol Lombaard; Hayley Mee
Cc: Marianne Winkelman; Cathy Morgan; Conrad Steffens
Subject: Re: KWV - Outstanding GRNS

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Carol

It has been cut off because we had a problem with the printer

Document number: 5026936478

Document date: 26.06.2024

Document time: 14:36:23

Appointment number: 100000518452

The above are the details that have been cut off. Hope this helps

Regards


Fundiswa Hope Mzukwa

Liquor Store Manager, Weirs Butterworth

24 Zithulele Road

Butterworth

4960

Office : 047 491 3281

Cell : 063 809 0127

Email : Fundiswa.Mzukwa@masscash.co.za