Bill to:	Ship to:		Customer Order Date: 19.06.2024	Document Type: TAX INVOICE
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	WEIQUE WEIRS QUEENSTOWN 209 11 POPE STREET QUEENSTOWN 5320	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: 3901638045 KWV Order Number: 110929115 Loading Status: Gross Weight : 23.600kg	Document No: 0041099270 Document Date: 25.06.2024 Delivery date: 25.06.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
					2					546.40	81.96	628.36

We Returned one case because we can't fix the Claim.

Chuene

1 X 1 CASE BACK

WEIRS LIQUORLAND
QUEENSTOWN
Date: 27/06/2024 CTN REC:
RECEIVED BY: Lewano
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	WEIQUE WEIRS QUEENSTOWN 209 11 POPE STREET QUEENSTOWN 5320	KWV ESTABLISHED 1918 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	Customer Order Number: 0041099270 KWV Order Number: 119101760 Loading Status: Gross Weight : 11.800kg	Document No: 0044103443 Document Date: 19.07.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
					1					273.20	40.98	314.18

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

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR258060 2024-07-19 10:16:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: WEIRS CASH & CARRY QUEEN

Brief Description of Credit:

Principal Customer Code: WEIQUE

Doc. Date: 2024-06-24 **Doc. Ref:** 41099270 **GRV:** 5026941865 **Credit Type:** Part Credit **Invoice Amt:** R 628.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: 41099270 (1 Product Type)							1

120101709

Authorized by:____________________

[date]

PROOF OF DELIVERY

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

J_Queenstown Liquor Store
Reg. Number: 1991/06805[illegible]
VAT Number: 4300119155

		Document No.: 5026941865 - 2024
		Document Date: 27.06.2024
	Vendor: 9929 WARSHAY INVEST PTY LTD TA	Document Time: 12:38:43
W20L - J_Queenstown Liquor Store	KWV(SPIRI	SO Number:
11 Pope Street, Komani	PO BOX 528	Triceps Number:
Queenstown, 5320	PAARL, WESTERN CAPE, 7624	Appointment No.: 100000519421
Tel:	Vat No: 4110261833	Courier Name: NON COURIER
Fax:	Tel: 0218073911	Order Number: 3901638045
	Contact: MR JOHN LOOMES	Vendor Document No.: 0041099270
		Print on 27.06.2024 at 12:38:44

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	2 CS	2 CS	1 CS	1 CS	1 CS	09

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

	NAME	SIGNATURE
Received by:	CTOTO	
Validated by:	CTOTO	

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

Driver : Sipho Mabona
ID Number: 7307035883082
Reg No. : jjv683ec