

Bill to: MAKTVL 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	 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: up19536219 KWV Order Number: 119101714 Loading Status: Gross Weight : 15.750kg	Document Type: CREDIT NOTE Document No: 0044103397 Document Date: 17-07-2024 Delivery date: 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
900364	700025856	Bonne Esperance Dry White 4x5000ml	Bot	4 x 5000	3.0	150.42	1.60		148.01	444.04	66.61	510.65
					3					444.04	66.61	510.65

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: End nxt mth inv before 18th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR257165

2024-06-19 10:35:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: BROWNS & WEIRS CASH & CA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-06-14 Doc. Ref: UpI9536219 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025856U	BONNE ESPERANCE DRY WHITE	EA	1 x 500mL	R3	Expired - Within Ex		3

Total Number of Items to be credited on Document Ref: upI9536219 (1 Product Type)

120101663

Authorized by: lt

[date]

Carol Lombaard

From: Upliftments
Sent: Friday, 14 June 2024 12:18
To: Carol Lombaard
Cc: Siyabonga Mona; James Reade-Jahn; Peter-John Jacobs
Subject: RE: Task Created - WEIRS BUTTERWORTH 256 (Ref: JWCBRW)

Good Day

@Carol will you please proceed with the Upliftment

Regards

Stock Upliftment Request

REF# 9536219

Created for: **KWV**

Location: **WEIRS BUTTERWORTH 256**

Address: **ZITULELE STREET, BUTTERWORTH**

Created By: **Upliftments**

Created Date: **14 Jun 2024, 09:30**

Task Due Date:

Customer Code: **JWCBRW**

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Bonne Esperance White 4x5000ml Bag in Box(5000 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

Expired stock

Single

900364

6002323006473

BOT

Quantity: 3 ✓

BACK.

Comments

No Answer

**WEIR'S CASH & CARRY
BUTTERWORTH**

Date: _____ CTN REC: _____
 Received By: _____
Print Name
 Received By: _____
Sign
 Delivered By: _____
Vehicle Reg No: _____

	Hope	
Store Signature	Name of Manager	Store Stamp Driver Signature

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

[@W_Butterworth Liquor Store

[@Reg. No. 1991/06805/07

[@SUNNINGHILL

TAX INVOICE(RETURN NOTE)

[@PRIVATE BAG X4

[@Vat No. 4300119155

[@2157

[@W36L - W Butterworth Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

[@Broadsword Road

PO BOX 528

DOCUMENT NUMBER: 5026894950

[@Butterworth 4960

PAARL, WESTERN CAPE, 7624

SO Number:

[@Tel:

Vendor Vat No. 4110261833

Triceps Number:

[@Fax:

Tel: 0218073911

Document Date: 18.06.2024

Contact: MR JOHN LOOMES

Document Time: 15:30:20

[@Page: 1 of 1

[@Courier Name NON COURIER

Return Order NO: 4402286728

[@Distributor Reg. No. - Unconditional

Waybill No

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	RETURN QTY	PACK BOX	SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL VatX
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286205	6002323006473	BONNE ESPERANCE SELECT WHITE SL		900364	3.00	EA	1	150.42	451.26	15
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SUB TOTAL 451.26

VAT 67.69

TOTAL COST (INCL) 518.95

[@CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS:

[@Name Signature

VEHICLE REG JTV170EC

[@RETURN CLERK FMZUKWA

[@CHECKED BY

[@DRIVER NAME SIYABONGA

N

[@ID NUMBER 9206135648081 SEAL NO: