

Bill to: MAKTVL MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: WEIQUE WEIRS QUEENSTOWN 209 11 POPE STREET QUEENSTOWN 5320	 ESTABLISHED 1915 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: up19612629 KWV Order Number: 119102786 Loading Status: Gross Weight : 25.025kg	Document Type: CREDIT NOTE Document No: 0044104476 Document Date: 18-09-2024 Delivery date: Page: 1 of 1
---	--	--	---	---

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 exc VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901431	700025395	Hooch Blast Apple 4(6x440ml)	Bot	24 x 440	3.0	15.37			15.37	46.10	6.92	53.02
					5					592.50	88.88	681.38

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
---	--	---	---	---

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR267750

2024-09-11 10:27:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: Weirs Queenstown Cons. Stor

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-09-06 Doc. Ref: Upl9612629 GRV: 5027320517 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700019677	HOOCH APPLE (24 X 275ML) LOC	CS	24 x 275ML	R3	Expired - Within Ex		2
700025395U	HOOCH BLAST APPLE CAN (1 X 440ML)	EA	1 x 440ML	R3	Expired - Within Ex		3

Total Number of Items to be credited on Document Ref: upl9612629 (2 Product Type)

5

Blocked

120102786

Authorized by: _____

[date]

Stock Upliftment Request

REF: 9612629

Created by: Feroza De Roos

Location: WEIRS QUEENSTOWN 209

Created date: 29 Aug 2024, 12:50

Due date:

Task status: Open

Customer code: WEIQUE

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

Hooch Apple 4(6x275ml)(275 ml)

Case (24 Units)

SKU Code

901033

Bar code

6002323020110

UOM

BOX

Quantity required?

CASES

☒ Quantity: 2

Reason

expired

Hooch Blast Apple 4(6x440ml)(440 ml)

Single

SKU Code

901431

Bar code

6002323024804

UOM

BOT

Quantity required?

UNITS

☒ Quantity: 3

Reason

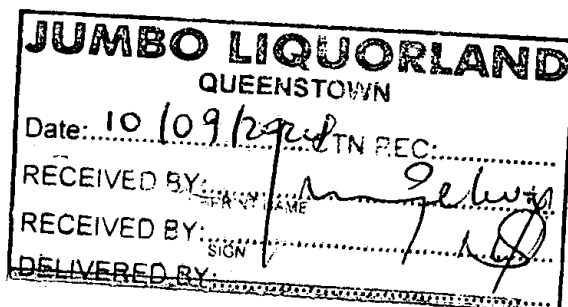
expired

BACK

Comments

Text Area

No Answer



Carol Lombaard

From: Upliftments
Sent: Monday, 02 September 2024 08:13
To: Carol Lombaard
Cc: Feroza De Roos
Subject: FW: Task Created - WEIRS QUEENSTOWN 209 (Ref: WEIQUE)
Attachments: Task_e2152e2cee5a4850afef3f2d3cd68627_20240830063508.pdf

Good day Carol

Please arrange for the below stock to be uplifted.

Regards

From: Repforce Team <noreply@repforce.co>
Sent: Friday, 30 August 2024 08:35
To: Upliftments <upliftments@kwv.co.za>
Cc: KWV Repforce <repforce@kwv.co.za>
Subject: Task Created - WEIRS QUEENSTOWN 209 (Ref: WEIQUE)

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.

Stock Upliftment Request

REF# 9612629

Created for: KWV

Location: WEIRS QUEENSTOWN 209

Address: 11 POPE STREET, QUEENSTOWN

Created By: Upliftments

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

J_Queenstown Liquor Store

Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

PRIVATE BAG X4

SUNNINGHILL

Vat No. 4300119155

7157

W20L - J Queenstown Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

11 Pope Street, Komani

PO BOX 528

DOCUMENT NUMBER: 5027320517

Queenstown, 5320

PAARL, WESTERN CAPE, 7624

SO Number:

Tel:

Vendor Vat No. 4110261833

Triceps Number:

Fax:

Tel: 0218073911

Document Date: 10.09.2024

Contact: MR JOHN LOOMES

Document Time: 13:59:37

Courier Name NON COURIER

Page: 1 of 2

Distributor Reg. No. - Unconditional

Waybill No

Return Order NO:4402325611

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN		PACK SIZE	COST (EXCL)	UNIT	TOTAL
				QTY	UOM			COST (EXCL)	
267679	6002323020110	9999H00CH FOX APPLE 275ML	901033	48.00	EA ✓	24	11.38	546.42	15
850000510	6002323024804	9999H00CH BLAST APPLE 440 ML	901431	3.00	EA ✓	1	15.37	46.10	15
								SUB TOTAL	592.52
								VAT	88.88
								TOTAL COST (INCL)	681.40

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

REMARKS:

RETURN CLERK

NAME

BROTHER

SIGNATURE

VEHICLE REG

HVX532EC

CHECKED BY

DRIVER NAME

LUNGA

MAYEKISO

ID NUMBER

7909205778082

SEAL NO:

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

J_Queenstown Liquor Store

Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

PRIVATE BAG X4

SUNNINGHILL

Vat No. 4300119155

2157

W20L - J Queenstown Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

11 Pope Street, Komani

PO BOX 528

Queenstown, 5320

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261933

Tel:

Tel: 0218073911

Fax:

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027320517

SO Number:

Triceps Number:

Document Date: 10.09.2024

Document Time: 13:59:37

Page: 2 of 2

Return Order NO:4402325611

Courier Name NON COURIER

Distributor Reg. No. - Unconditional

Waybill No

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
-------------------	---------	---	---------------	-----------------------------	--------------	----------------	------------------------	---------------

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: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027320485 - 2024

Document Date: 10.09.2024

Document Time: 13:55:40

WZOL - J Queenstown Liquor Store

11 Pope Street, Komani

Queenstown, 5320

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPTRI

PO BOX 528

PEARL WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000564460

Courier Name: NON COURTER

Order Number: 4509860564

Vendor Document No.: 0041118436

Print on 10.09.2024 at 13:55:40

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	5 CS	5 CS	5 CS	5 CS		

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

Received by: NAME MUSELEN SIGNATURE

Validated by: MUSELEN

Driver : Lunga Mnyeliso

ID Number: 7909205778082

Reg No. : hyx532ec

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED