

Bill to: MAKTVL MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: WEIUMT WEIRS MTHATHA 263 ERROL SPRING ROAD UMTATA	 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: Customer Order Number: up19738194 KWV Order Number: 119105644 Loading Status: Gross Weight : 9.655kg	Document Type: CREDIT NOTE Document No: 0044107343 Document Date: 19.02.2025 Delivery date: Page: 1 of 1
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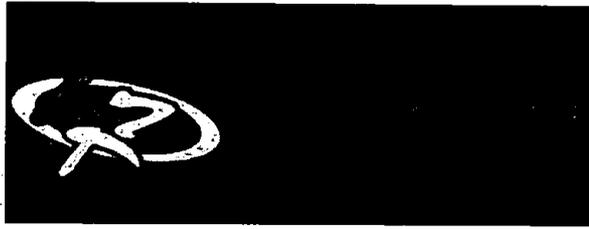
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querlessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900186	700024876	KWV 10Yr Old Brandy 12(1x750ml) Gif	Bot	12 x 750	5.0	304.89	1.30		300.93	1,504.63	225.69	1,730.32
900394	700019390	KWV 12Yr Old Brandy 12(1x750) Gift	Bot	12 x 750	2.0	305.45			305.45	610.90	91.64	702.54
										2,115.53	317.33	2,432.86

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 BRABLYN 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 - CR290203 2025-02-11 09:37:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Packaging - glue etc.

Customer Name: MASSCASH WEIRS MTHATHA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-07 **Doc. Ref:** UPL9738194 **GRV:** 5028114481 **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024876U	KWV 10YEAR BRANDY 12 X 750ML NP LOC	EA	1 x 750ML	R7	Packaging - glue et		5
700019390U	KWV 12YEAR BRANDY (1 X 750ML) 2 LOC	EA	1 x 750ML	R7	Packaging - glue et		2

Total Number of Items to be credited on Document Ref: UPL9738194 (2 Product Type) 7

Blocked

120108892

Authorized by: *S-1*
[date]

Carol Lombaard

From: Zizipho Veliti
Sent: Friday, 07 February 2025 14:12
To: Carol Lombaard
Cc: Upliftments; Eugene Roux; Sune Groenewald; Ntsika Ndam
Subject: RE: [REPFORCE] Task Created - WEIRS MTHATHA 263 (Ref: WEIUMT)

Good day

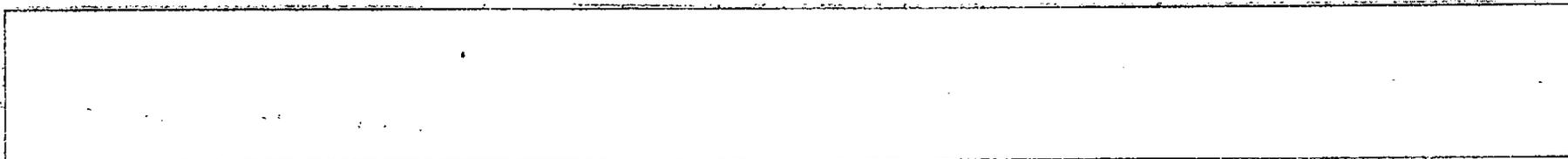
Please assist with the below upliftment request.

Kind regards
Zizi

From: Upliftments <upliftments@kwv.co.za>
Sent: Friday, 07 February 2025 11:34
To: Zizipho Veliti <velitiz@kwv.co.za>
Subject: FW: [REPFORCE] Task Created - WEIRS MTHATHA 263 (Ref: WEIUMT)

From: Repforce Team <noreply@repforce.co>
Sent: Thursday, 06 February 2025 09:20
To: Upliftments <upliftments@kwv.co.za>
Cc: KWV Repforce <repforce@kwv.co.za>
Subject: [REPFORCE] Task Created - WEIRS MTHATHA 263 (Ref: WEIUMT)

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# **9738194**

Created for: **KWV**

Location: **WEIRS MTHATHA 263**

Address: **ERROL SPRING ROAD, UMTATA**

Created By: **Upliftments**

Created Date: **30 Jan 2025, 12:43**

Task Due Date:

Customer Code: **WEIUMT**

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

KWV 12Yr Old Brandy 1(6x750ml)(750 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

Damaged,stock came out with damaged/open top capsule from a sealed box.

KWV 10 Year Old Brandy 12x750ml(750 ml)

SKU Code

Bar code

Single

901155

6002323015536

BOT

Quantity: 2 ✓

Single

900186

6002323801337

UOM

Quantity required?

Reason

Damaged, stock came out with damaged/open top capsule from a sealed box.

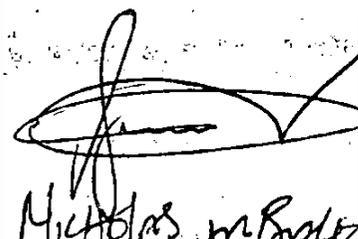
BOT

Quantity: 5 ✓

to BACK.

Comments

Damaged, stock came out with damaged/open top capsule from a sealed box.

		<p>JUBO WHOLESALE <small>MTHATHA (NEW ACCOUNT)</small> DATE: <u>10/04/2028</u> CTN REG RECEIVED BY: <u>Aphalek</u> PRINT NAME RECEIVED BY: <u>[Signature]</u> SIGN DELIVERED BY:</p>	
Store Signature	Name of Manager	Store Stamp	Driver Signature

If you think you've received this email in error please contact support@repforce.co.

Carol Lombaard

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KWV 10 Year Old Brandy 12x750ml(750 ml)

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Bar code

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901155

6002323015536

BOT

Quantity: 2

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900186

6002323801337

UOM

Quantity required?

Reason

Damaged,stock came out with damaged/open top capsule from a sealed box.

Comments

Damaged,stock came out with damaged/open top capsule from a sealed box.

BOT

Quantity: 5

Store Signature	Name of Manager	Store Stamp	Driver Signature

If you think you've received this email in error please contact support@repforce.co.

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

J Umtata Liquor Store
Reg No. 1991/06805/07
Vat No. 4300119155
J Umtata Liquor Store
1 Spring Road
Mthatha, 5100

TAX INVOICE (RETURN NOTE)
Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

PRIVATE BAG X4
215/
DOCUMENT NUMBER: 5028114481
SO Number:
Triceps Number:
Document Date: 10.02.2025
Document Time: 13:52:07
Page: 1 of 2
Return Order NO: 4402391646

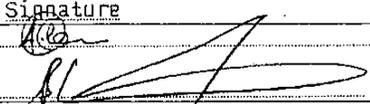
Courier Name NON COURIER
Distributor Reg. No. - Unconditional

Waybill No

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL VAT%
147924	6002323801337	KWV 10YO BRANDY 750ML	900186	5.00 EA	1	301.17	1,505.84	15
261785	6002323015536	KWV 12YO SIGNATURE LIMITED 750ML	900155	2.00 EA	1	368.55	737.09	15

SUB TOTAL 2,242.93
VAT 336.44
TOTAL COST (INCL) 2,579.37

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

REPRESENTATIVE CLERK Name: BMOMOZA Signature: 
CHECKED BY: B. Momoza

VEHICLE REG JTV170EC

DRIVER NAME

SUYABUNGA

INKETANA

ORDER NUMBER

9206135648081 SEAL NO:

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

J. Umtata Liquor Store

PRIVATE BAG X4

Reg No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

Vat No. 4300119155

2157

Whse - J. Umtata Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD IA K

Errol Spring Road

PO BOX 528

DOCUMENT NUMBER: 5028114481

Mthatha, 5100

PAARL, WESTERN CAPE, 7624

SO Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0218073911

Document Date: 10.02.2025

Contact: MR JOHN LOOMES

Document Time: 13:52:07

Supplier Name NON COURTER

Page: 2 of 2

Return Order NO: 4402391646

Distributor Reg. No. - Unconditional

Waybill No

ARTICLE

ARTICLE

ARTICLE

VENDOR

RETURN

PACK

COST

UNIT

TOTAL

NUMBER

BARCODE

DESCRIPTION

NO

QTY UOM

SIZE

(EXCL)

(EXCL)

Vat%

SERIAL NUMBER

0101