

Ship-to:

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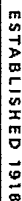
MAKRO MONTAGUE GARDENS BOTTLES

M201

3 TOPAZ BOULEVARD MONTAGUE PARK

MILNERTON

7441



Customer Order Date:	12.-09.-2023
Customer Order Number:	4509077323
KWV Order Number:	110856623
Loading Status:	
Gross Weight :	25.22

Document Type:
TAX INVOICE
Document No: 0041032294
Document Date: 14.09.2023
Delivery date: 18.09.2023
Page: 1 of 1

Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
	516.00	516.00	77.40	593.40
	516.00	516.00	77.40	593.40
	516.00	516.00	77.40	593.40

BT MAKRO
This is not a valid P.O.D.

liquor Runner Cape Town cc
is a Registered National Distributor

REG. NO: PG0074327

	1,548.00	232.20	1,780.20
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LD - Late Delivery	
DP - Damaged Product	
Delivery - Picking	

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

FNB

Name:	Name:	Currency:	ZAR	Acc: 6300 328 6845
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Signature:	Signature:	Branch: 250655
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BLACKHEATH	Date:	Date:
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MANARO / 4 Division of Weststones (Pty) Ltd
@Res. No. 1891/96805/07
@Vat No. 430018185

PROOF OF DELIVERY

@201 - Montague Gardens 14500 Stone
@3 Topaz Boulevard
@Cape Town, 7435

@Tel: 0860308999
@Fax: 0860408999

Vendor: 9929 WARSHAW INVEST PTY LTD TA
PO BOX 528
DARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT
30 Num
Triceps
Document
Document

@Vendor Document Numbers 0041032294

@Order Number 4509077323
@RGR No 5815274467
@Courier Name NON COURIER

@Page: 1 of 1
Printed On 18.09.2023

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		RE	
ARTICLE		ARTICLE		NO.		QTY		QTY		QTY		QTY		QTY		QTY	

@453854 901362 PK 6 1 1 1

@HOCH HOWLER BLACKCURRANT 750ML 901364 PK 6 1 1 1

@453835 901363 PK 6 1 1 1

@HOCH HOWLER GRAPEFRUIT 750ML 901365 PK 6 1 1 1

@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

@Receiver: AFINKIZO AFINKIZO

@Validator: CMOOS

@Driver: SAMSON MICO

@ID number: 3110285860088

@Vehicle Reg: 42H622PS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MANRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NO
- 8 INVOICED, 1
- 9 INVOICED -
- 10 INCREASE
- 11 DECREASE

POD Separator Page

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Bill to:	Ship to:	Customer Order Date:	Document Type:
MAK9929	MAKMLT	11.09.2023	TAX INVOICE
MAKRO STORES PTY LTD t/a MAKRO SA	MAKRO MONTAGUE GARDENS BOTTLES	Customer Order Number:	Document No: 0041032293
PRIVATE BAG X4	M20L	4509074259	Document Date: 14.09.2023
SUNNINGHILL, SANDTON	3 TOPAZ BOULEVARD MONTAGUE PARK	KWV Order Number:	Delivery date: 18.09.2023
2157	MILNERTON	110856381	Page: 1 of 1
VAT REG NO: 4300119155	7441	Loading Status:	
		Gross Weight : 242.150kg	

ESTABLISHED 1918
Kwv Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl, 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	4.0	413.82	1.80		406.37	1,625.48	243.82	1,869.30
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	7.0	413.82	1.80		406.37	2,844.60	426.69	3,271.29
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	1.80		406.37	812.74	121.91	934.65
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	7.0	362.52	6.80		337.87	2,365.08	354.76	2,719.84
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	13.0	362.52	6.80		337.87	4,392.29	658.85	5,051.14
					33					12,040.19	1,806.03	13,846.22

MAKRO
103 TOPAZ BOULEVARD
MILNERTON 7441
TEL: 021 807 3911
FAX: 021 807 3911
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

Liquor Runner Cape Town cc
is a Registered Notchinal Distributor
REG. No: RG0004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 Cape Town

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Signature:

Branch: 250655

BLACKHEATH

Date:

Date:

Date:

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PROOF OF DELIVERY

1 @Reg. No. 1281/03805/07
2 @Val No. 4300119135
3 @3 Topaz Boulevard
4 @Cape Town, 7435
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7 @Tel: 0860308999
8 @Fax: 0860408999
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1 @Vendor Document Numbers 0041032293
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ARTICLE	ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	RE CO
84563	900135	PK 6	13	13	13	13		
84564	900132	PK 6	7	7	7	7		
84565	900135	PK 6	2	2	2	2		
84566	900134	PK 6	7	7	7	7		
84567	900131	PK 6	4	4	4	4		

1 @NWV CABERNET SAUVIGNON 750ML
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1 @Vehicle Reg: FZW622FS
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Date Printed: 18.09.2023 12:02:52
Store DSD Receiving POD (Proof of Delivery)
WF30 Family Graanenda
POD Date/Time: 18.09.2023 12:02:48
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4728696125

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ASN Number:

Invoice Number: 0041032308

Vehicle Trip Number: 44583742

Received By: KARENDSE069 (Karen Arendse)

Vehicle Registration:

Driver:

Terminal ID: WF30BDW0444789

Goods Receipt Document / Year: 5007754935
2023

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

PEARLY BAY SMOOTH RED 3L

6002323024040

1 X 4

ROODEBERG BLACK 750ML

6002323024064

1 X 6

SKU Tot:

10

Totals:

2

=====

Driver's Name: *LE 207* (print
)

Driver's Signature: *[Signature]*

Received By: Karen Arendse.

Signature: *K. Arendse*

Ship-to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPF GAA PNP FAMILY GRAANENDAL D30 CNR BRACKENFELL & BERGRIJVER DURBANVILLE	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 14.09.2023 Customer Order Number: 4728696125 KWV Order Number: 110857511 Loading Status: Gross Weight : 21.661kg	Document Type: TAX INVOICE (COPY) Document No: 0041032308 Document Date: 14.09.2023 Delivery date: 18.09.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	0.10		772.39	772.39	115.86	888.25
Liquor Runner Cape Town cc is a Registered National Distributor REG. No: RG0004327												
2										1,134.06	170.11	1,304.17

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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
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Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	End of month, plus three days	Bank Name: Marshay Investments (Pty) Ltd
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CNR ANFIELD AND RANGE ROAD	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
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BLACKHEATH	Signature:	Signature:		Branch: 250655
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	Date:	Date:		
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