

| MAK9929<br>MASSTORES PTY LTD t/a MAKRO SA<br>PRIVATE BAG X4<br>SUNNINGHILL, SANDTON<br>2157<br>VAT REG NO: 4300119155        |              | Ship-to:<br><br>MAKNLS<br>Makro Nelspruit Liquor<br>M21L<br>Cnr Ripple St & Eastern Boulevard<br>Nelspruit |      | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 |      | Customer Order Date:<br>16.04.2024<br>Customer Order Number:<br>3901591944<br><br>KWV Order Number:<br>110914744<br>Loading Status:<br><br>Gross Weight : 499.832kg |        | Document Type:<br>TAX INVOICE<br><br>Document No: 0041085074<br>Document Date: 18.04.2024<br>Delivery date: 18.04.2024<br>Page: 1 of 2 |                    |               |          |               |
|------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------|----------|---------------|
| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR <a href="mailto:queriessa@kwv.co.za">queriessa@kwv.co.za</a> |              |                                                                                                            |      |                                                                                                                                                                                                                                                                                               |      |                                                                                                                                                                     |        |                                                                                                                                        |                    |               |          |               |
| 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 |
| 900190                                                                                                                       | 700025943    | KWV Five Champions Limited Edition                                                                         | CS   | 12 x 750                                                                                                                                                                                                                                                                                      | 2.0  | 2,098.68                                                                                                                                                            | 7.00   |                                                                                                                                        | 1,951.76           | 3,903.54      | 585.53   | 4,489.07      |
| 900106                                                                                                                       | 700025139    | Laborie Shiraz 6x750ml 2021                                                                                | CS   | 6 x 750                                                                                                                                                                                                                                                                                       | 1.0  | 385.02                                                                                                                                                              | 1.10   |                                                                                                                                        | 380.78             | 380.78        | 57.12    | 437.90        |
| 900137                                                                                                                       | 700025441    | KWV Classic Shiraz 6x750ml 2022                                                                            | CS   | 6 x 750                                                                                                                                                                                                                                                                                       | 1.0  | 413.82                                                                                                                                                              | 1.80   |                                                                                                                                        | 406.37             | 406.37        | 60.96    | 467.33        |
| 900135                                                                                                                       | 700025439    | KWV Classic Pinotage 6x750ml 2022                                                                          | CS   | 6 x 750                                                                                                                                                                                                                                                                                       | 2.0  | 413.82                                                                                                                                                              | 1.80   |                                                                                                                                        | 406.37             | 812.74        | 121.91   | 934.65        |
| 900186                                                                                                                       | 700024490    | KWV 10Yr Old Brandy 12x750ml                                                                               | CS   | 12 x 750                                                                                                                                                                                                                                                                                      | 1.0  | 3,658.68                                                                                                                                                            | 4.30   |                                                                                                                                        | 3,501.36           | 3,501.36      | 525.20   | 4,026.56      |
| 901074                                                                                                                       | 700022126    | Ponchos Tequila Coffee 6x750ml                                                                             | CS   | 6 x 750                                                                                                                                                                                                                                                                                       | 1.0  | 1,556.94                                                                                                                                                            | 7.80   |                                                                                                                                        | 1,435.50           | 1,435.50      | 215.33   | 1,650.83      |
| 900261                                                                                                                       | 700025054    | CIAO Vodcano 6x2Lt Bag in Box                                                                              | CS   | 6 x 2000                                                                                                                                                                                                                                                                                      | 1.0  | 602.76                                                                                                                                                              | 2.00   |                                                                                                                                        | 590.70             | 590.70        | 88.61    | 679.31        |
| 901155                                                                                                                       | 700022283    | KWV 12Yr Old Brandy 6(1x750ml)                                                                             | CS   | 6 x 750                                                                                                                                                                                                                                                                                       | 1.0  | 2,277.24                                                                                                                                                            | 2.80   |                                                                                                                                        | 2,213.48           | 2,213.48      | 332.02   | 2,545.50      |
| 901036                                                                                                                       | 700025170    | Hooch Blast Strawberry 4(6x275ml)                                                                          | CS   | 24 x 275                                                                                                                                                                                                                                                                                      | 1.0  | 273.20                                                                                                                                                              |        |                                                                                                                                        | 273.20             | 273.20        | 40.98    | 314.18        |
| 901082                                                                                                                       | 700025789    | Fruit Lagoon Strawberry 6x750ml                                                                            | CS   | 6 x 750                                                                                                                                                                                                                                                                                       | 17.0 | 440.34                                                                                                                                                              | 5.00   |                                                                                                                                        | 418.32             | 7,111.49      | 1,066.70 | 8,178.19      |
| 901080                                                                                                                       | 700024091    | Fruit Lagoon Mojito 6x750ml                                                                                | CS   | 6 x 750                                                                                                                                                                                                                                                                                       | 1.0  | 440.34                                                                                                                                                              | 5.00   |                                                                                                                                        | 418.32             | 418.32        | 62.75    | 481.07        |
| 900794                                                                                                                       | 700023336    | CRUXLAND GIN 6X750                                                                                         | CS   | 6 x 750                                                                                                                                                                                                                                                                                       | 2.0  | 1,662.36                                                                                                                                                            | 7.10   |                                                                                                                                        | 1,544.33           | 3,088.66      | 463.30   | 3,551.96      |
| 900924                                                                                                                       | 700020876    | CIAO Cosmo 6x2Lt Bag in Box                                                                                | CS   | 6 x 2000                                                                                                                                                                                                                                                                                      | 1.0  | 602.76                                                                                                                                                              | 2.00   |                                                                                                                                        | 590.70             | 590.70        | 88.61    | 679.31        |
| 901186                                                                                                                       | 700022660    | KWV Brandy and Cola 4(6x275ml)                                                                             | CS   | 24 x 275                                                                                                                                                                                                                                                                                      | 6.0  | 327.12                                                                                                                                                              | 4.90   |                                                                                                                                        | 311.09             | 1,866.55      | 279.98   | 2,146.53      |
| 901259                                                                                                                       | 700025301    | Hooch Blast Passion Fruit 4(6x275ml)                                                                       | CS   | 24 x 275                                                                                                                                                                                                                                                                                      | 1.0  | 273.20                                                                                                                                                              |        |                                                                                                                                        | 273.20             | 273.20        | 40.98    | 314.18        |
| 901337                                                                                                                       | 700024376    | Fruit Lagoon Mango 6x750ml                                                                                 | CS   | 6 x 750                                                                                                                                                                                                                                                                                       | 3.0  | 440.34                                                                                                                                                              | 5.00   |                                                                                                                                        | 418.32             | 1,254.97      | 188.25   | 1,443.22      |
| 901340                                                                                                                       | 700025232    | Pearly Bay Smooth Red Bag in Box 4x                                                                        | CS   | 4 x 3000                                                                                                                                                                                                                                                                                      | 2.0  | 401.96                                                                                                                                                              | 0.20   |                                                                                                                                        | 401.15             | 802.31        | 120.35   | 922.66        |
| 901447                                                                                                                       | 700025467    | Sour Monkey Bubblegum 6x750ml                                                                              | CS   | 6 x 750                                                                                                                                                                                                                                                                                       | 1.0  | 579.96                                                                                                                                                              | 15.10  |                                                                                                                                        | 492.39             | 492.39        | 73.86    | 566.25        |
| 901162                                                                                                                       | 700023689    | Sour Monkey Sour Berry 6x750ml                                                                             | CS   | 6 x 750                                                                                                                                                                                                                                                                                       | 1.0  | 579.96                                                                                                                                                              | 15.10  |                                                                                                                                        | 492.39             | 492.39        | 73.86    | 566.25        |
| 901408                                                                                                                       | 700025946    | Bug Booster Shooter 10(15x20ml)                                                                            | CS   | 150 x 20                                                                                                                                                                                                                                                                                      | 1.0  | 1,550.00                                                                                                                                                            | 2.30   |                                                                                                                                        | 1,514.35           | 1,514.35      | 227.15   | 1,741.50      |
| 901406                                                                                                                       | 700025945    | Bug Red Shooter 10(15x20ml)                                                                                | CS   | 150 x 20                                                                                                                                                                                                                                                                                      | 3.0  | 1,550.00                                                                                                                                                            | 2.30   |                                                                                                                                        | 1,514.35           | 4,543.05      | 681.46   | 5,224.51      |
| 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<br><br>Liquor Runner Whiteriver<br>SMUTS STREET<br>STAND 125 EXT 1 JT<br>ROCKY'S DRIFT<br>WHITERIVER            |              | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date:                    |      | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date:                                                                                                                                                                                                          |      | Payment Terms:<br><br>30 days from statement; Due<br><br>Currency: ZAR                                                                                              |        | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655            |                    |               |          |               |

MAK9929  
MASSTORES PTY LTD t/a MAKRO SA  
PRIVATE BAG X4  
SUNNINGHILL, SANDTON  
2157  
VAT REG NO: 4300119155

MAKNLS  
Makro Nelspruit Liquor  
M21L  
Cnr Ripple St & Eastern Boulivard  
Nelspruit



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:  
16.04.2024  
Customer Order Number:  
3901591944

KWV Order Number:  
110914744  
Loading Status:

Gross Weight : 499.832kg

Document Type:  
TAX INVOICE

Document No: 0041085074

Document Date: 18.04.2024

Delivery date: 18.04.2024

Page: 2 of 2

ITEMS NOT SUPPLIED:

|        |           |                                     |    |          |   |                                      |
|--------|-----------|-------------------------------------|----|----------|---|--------------------------------------|
| 900043 | 700025733 | KWV 3Yr Old Brandy 12x750ml         | CS | 12 x 750 | 1 | Item rejected - No stock             |
| 900488 | 700024758 | Wild Africa Cream Liquer 6x1000ml 1 | CS | 6 x 1000 | 1 | Item rejected - No stock             |
| 901186 | 700022660 | KWV Brandy and Cola 4(6x275ml)      | CS | 24 x 275 | 7 | Item rejected - No stock             |
| 901314 | 700026007 | Wild Africa Cream Chocolate (12x750 | CS | 12 x 750 | 1 | Item rejected - No stock             |
| 901444 | 700026198 | Annabelle Cuvee Rose Petillant 4(6x | CS | 24 x 250 | 1 | Item rejected - Unreasonable request |
| 901405 | 700025947 | Bug Blue Shooter 10(15x20ml)        | CS | 150 x 20 | 2 | Item rejected - No stock             |
| 901433 | 700025396 | Hooch Blast Black Currant 4(6x440ml | CS | 24 x 440 | 1 | Item rejected - No stock             |

|                          |                        |                                   |                             |                                    |                                 |                      |           |
|--------------------------|------------------------|-----------------------------------|-----------------------------|------------------------------------|---------------------------------|----------------------|-----------|
|                          |                        | 50                                |                             |                                    | 35,966.05                       | 5,394.91             | 41,360.96 |
| 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        |                      |           |
| Ltd                      |                        |                                   |                             |                                    | Name: Warshay Investments (Pty) |                      |           |
| Liquor Runner Whiteriver | on behalf of Customer  | For Receipt from Customer         | 30 days from statement; Due |                                    | Bank:                           |                      |           |
| SMUTS STREET             |                        |                                   |                             |                                    | FNB                             |                      |           |
| STAND 125 EXT 1 JT       | Name:                  | Name:                             | Currency: ZAR               |                                    | Acc: 6300 328 6845              |                      |           |
| ROCKY'S DRIFT            | Signature:             | Signature:                        |                             |                                    | Branch: 250655                  |                      |           |
| WHITERIVER               | Date:                  | Date:                             |                             |                                    |                                 |                      |           |

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PAAR / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

1211 Mbombela Liquor Store

Vendor: 9222 MARSHAY INVEST PTY LTD (A K

Wier Cres

PO BOX 528

DOCUMENT NUMBER: 5026604868

Mbombela 1201

PAAR, WESTERN CAPE, 7624

SO Number:

Vendor Vat No. 4110241033

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 18.04.2024

Fax: 0860009549

Contact: MR JOHN LUMES

Document Time: 11:57:05

Pages: 1 of 3

Order Number 3901591944

Printed On 18.04.2024 at 13:20:34

RSR No 5815702111

Courier Name NON COURIER

Vendor Document Numbers 0041085074

| ARTICLE                               | ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|---------------------------------------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|
| 50000512                              | 901447      | PK  | 6         | 1         | 1           | 1       | 1         |          |                    |
| OUR MONKEY BUBBLEGUM 750ML            |             |     |           |           |             |         |           |          |                    |
| 54248                                 | 901340      | PK  | 4         | 2         | 2           | 2       | 2         |          |                    |
| EARLY BAY SMOOTH RED 3L               |             |     |           |           |             |         |           |          |                    |
| 35533                                 | 901337      | PK  | 6         | 3         | 3           | 3       | 3         |          |                    |
| FRUIT LAGOON MIX MANGO 750ML          |             |     |           |           |             |         |           |          |                    |
| 97062                                 | 901259      | CS  | 24        | 1         | 1           | 1       | 1         |          |                    |
| DOUCH FOX PASSION FRUIT 275ML         |             |     |           |           |             |         |           |          |                    |
| 93139                                 | 901406      | SW  | 15        | 30        | 30          | 30      | 30        |          |                    |
| BUG RED SHOOTER 20ML                  |             |     |           |           |             |         |           |          |                    |
| 93138                                 | 901408      | SW  | 15        | 10        | 10          | 10      | 10        |          |                    |
| BUG BOOSTER SHOOTER 20ML              |             |     |           |           |             |         |           |          |                    |
| 83115                                 | 901186      | CS  | 24        | 13        | 6           | 6       | 6         |          |                    |
| WY BRANDY & COLA NRB 275ML            |             |     |           |           |             |         |           |          |                    |
| 93878                                 | 900924      | PK  | 6         | 1         | 1           | 1       | 1         |          |                    |
| IAO COSMO COCKTAIL 2L                 |             |     |           |           |             |         |           |          |                    |
| 002197                                | 200794      | PK  | 6         | 2         | 2           | 2       | 2         |          |                    |
| WY CRUXLAND LONDON DRY GIN 750ML      |             |     |           |           |             |         |           |          |                    |
| 82304                                 | 901080      | PK  | 6         | 1         | 1           | 1       | 1         |          |                    |
| FRUIT LAGOON MIX MOKITO 750ML         |             |     |           |           |             |         |           |          |                    |
| 92301                                 | 901082      | PK  | 6         | 17        | 17          | 17      | 17        |          |                    |
| FRUIT LAGOON STRAWBERRY DAQUIRI 750ML |             |     |           |           |             |         |           |          |                    |
| 57698                                 | 901036      | CS  | 24        | 1         | 1           | 1       | 1         |          |                    |

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~~Vendor: 9929 WARSHAW INVEST PTY LTD TA K~~

Triceps Number:

Page: 2 of 3

~~Courier Name~~ NON COURIER

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M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M21L - Ribombela - Inland - Shop

Wier Cres

Ribombela, 1201

Vendor: 7922 WARSHAW INVEST PTY LTD IN K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026604868

CO Number:

Triceps Number:

Document Date: 18.04.2024

Document Time: 11:57:05

Page: 3 of 3

Printed On 18.04.2024 at 13:20:34

Order Number 3901591944

NSR No. 5815702111

Courier Name: NON COURIER

Vendor Document Numbers 0041085074

| VENDOR  |         | PACK |      | ORDER | INVOICE | DEL | FINAL | DIFF | ADVISE |
|---------|---------|------|------|-------|---------|-----|-------|------|--------|
| ARTICLE | ARTICLE | QTY  | SIZE | QTY   | QTY     | QTY | QTY   | QTY  | REASON |
|         | NO.     |      |      |       |         |     |       |      | CODE   |

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

| NAME       |         | SIGNATURE | 1 OVERSUPPLIED - TAKEN IN         | 7 NOT INV. NOT ORDERED - RETURNED  |
|------------|---------|-----------|-----------------------------------|------------------------------------|
| Receiver:  | ISAAC   |           | 2 DAMAGED - RETURNED              | 8 INVOICED, NOT ORDERED - RETURNED |
|            |         |           | 3 STOCK DATE EXPIRED - RETURNED   | 9 INVOICED - NOT DELIVERED         |
|            |         |           | 4 INVALID BARCODE - RETURNED      | 10 INCREASE                        |
| Validator: | SMABUZA |           | 5 NOT MAKRO SELLING UNIT - RETURN | 11 DECREASE                        |
|            |         |           | 6 OVERSUPPLIED - RETURNED         |                                    |

Driver: SIMANGO JONAS

ID number: 7929055664084

Vehicle Reg: FGF292

MASSTORES (PTY) LTD TA  
MAKRO NELS  
RECEIVING DEPT  
Cnr. Ripple & Eastern Boulev  
Ext. 24 Nelspruit  
TEL: 013 101 1150  
PLEASE REFER TO ATTACHED  
ISSUED BY M  
(THIS STAMP IS NOT