

|                                                                                                                                       |              |                                                                                                            |      |                                                                                                                                                                                                                                                                                                           |     |                                                                                                                                                                     |        |                                                                                                                                        |                    |               |          |               |
|---------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------|----------|---------------|
| Bill to:<br><br>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 |      | <div><br/>ESTABLISHED 1918</div><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>02.07.2024<br>Customer Order Number:<br>4509726019<br><br>KWV Order Number:<br>110932465<br>Loading Status:<br><br>Gross Weight : 220.950kg |        | Document Type:<br>TAX INVOICE<br><br>Document No: 0041101955<br>Document Date: 04.07.2024<br>Delivery date: 04.07.2024<br>Page: 1 of 1 |                    |               |          |               |
| 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 |
| 900243                                                                                                                                | 700025211    | KWV Roodeberg 6(1x750ml) 2021 Gift                                                                         | CS   | 6 x 750                                                                                                                                                                                                                                                                                                   | 7.0 | 511.44                                                                                                                                                              |        |                                                                                                                                        | 511.44             | 3,580.08      | 537.00   | 4,117.08      |
| 900131                                                                                                                                | 700024598    | KWV Cabernet Sauvignon 6x750ml 2023                                                                        | CS   | 6 x 750                                                                                                                                                                                                                                                                                                   | 3.0 | 413.82                                                                                                                                                              | 1.80   |                                                                                                                                        | 406.37             | 1,219.11      | 182.87   | 1,401.98      |
| 900136                                                                                                                                | 700025440    | KWV Classic Sauvignon Blanc 6x750ml                                                                        | CS   | 6 x 750                                                                                                                                                                                                                                                                                                   | 4.0 | 383.94                                                                                                                                                              | 5.20   |                                                                                                                                        | 363.97             | 1,455.90      | 218.39   | 1,674.29      |
| 900132                                                                                                                                | 700025433    | KWV Classic Chenin Blanc 6x750ml 20                                                                        | CS   | 6 x 750                                                                                                                                                                                                                                                                                                   | 9.0 | 383.94                                                                                                                                                              | 5.20   |                                                                                                                                        | 363.98             | 3,275.78      | 491.37   | 3,767.15      |
| 900366                                                                                                                                | 700025422    | Bonne Esperance Dry Red 4x5000ml Ba                                                                        | CS   | 4 x 5000                                                                                                                                                                                                                                                                                                  | 1.0 | 601.68                                                                                                                                                              | 1.60   |                                                                                                                                        | 592.05             | 592.05        | 88.81    | 680.86        |
| 900021                                                                                                                                | 700024242    | Laborie Pino de Laborie 6x375ml                                                                            | CS   | 6 x 375                                                                                                                                                                                                                                                                                                   | 3.0 | 581.64                                                                                                                                                              |        |                                                                                                                                        | 581.64             | 1,744.92      | 261.74   | 2,006.66      |
|                                                                                                                                       |              |                                                                                                            |      |                                                                                                                                                                                                                                                                                                           | 27  |                                                                                                                                                                     |        |                                                                                                                                        |                    | 11,867.84     | 1,780.18 | 13,648.02     |
| 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: <i>HARRIS</i><br>Signature: <i>[Signature]</i><br>Date: <i>04/07/24</i>                                                                                                                                                                     |     | 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: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655            |                    |               |          |               |

|                  |            |            |            |   |   |   |   |   |   |   |
|------------------|------------|------------|------------|---|---|---|---|---|---|---|
| $\bar{P}$        | $P$        | $\bar{A}B$ | K          | K | R | R | R | R | U | U |
| $\bar{P}\bar{P}$ | $\bar{P}P$ | $\bar{A}B$ | A          | K | K | R | R | R | U | U |
| $\bar{P}$        | $P$        | $\bar{P}A$ | $\bar{A}B$ | A | K | K | R | R | R | U |
| $\bar{P}$        | $P$        | $\bar{P}$  | A          | K | K | R | R | R | U | U |

PROOF OF DELIVERY

DOCUMENT NUMBER: 502697454  
SD Number:  
Irlceps Number:  
Document Date: 04.07.2024  
Document Time: 08:40:43  
Page: 1 of 2

PO BOX 529

Tel: 0218073911

Order Number: 4509726015

Printed on 04/07/2024 at 09:28:14

|                           |          |
|---------------------------|----------|
| 5 Vendor Document Numbers | 41100195 |
|---------------------------|----------|

| VENDOR                         |         |     | ADVANCE |       |         |     |       | REASON |        |
|--------------------------------|---------|-----|---------|-------|---------|-----|-------|--------|--------|
| ARTICLE                        | ARTICLE |     | PACK    | ORDER | INVOICE | DEL | FINAL | DIFF   | REASON |
|                                | NO.     | UOM | SIZE    | QTY   | QTY     | QTY | QTY   | QTY    | CODE   |
| 28533                          | 900021  | PK  | 6       | 3     | 3       | 3   | 3     |        |        |
| ABORIE PINEAU DE LABORTE 375ML |         |     |         |       |         |     |       |        |        |
| 36208                          | 900366  | CAR | 4       | 1     | 1       | 1   | 1     |        |        |
| ORNE ESPERANCE SELECT RES 5L   |         |     |         |       |         |     |       |        |        |
| 4554                           | 900132  | PK  | 6       | 9     | 9       | 9   | 9     |        |        |
| WY CHENIN BLANC 750ML          |         |     |         |       |         |     |       |        |        |
| 4563                           | 900136  | PK  | 6       | 4     | 4       | 4   | 4     |        |        |
| WY SAUVIGNON BLANC 750ML       |         |     |         |       |         |     |       |        |        |
| 4561                           | 900131  | PK  | 6       | 3     | 3       | 3   | 3     |        |        |
| WY LABENNET SAUVIGNON 750ML    |         |     |         |       |         |     |       |        |        |
| 4520                           | 900243  | PK  | 6       | 7     | 7       | 7   | 7     |        |        |
| WY RUDOLBERG 750ML             |         |     |         |       |         |     |       |        |        |

