

|                                                                                                                                              |                                                                                                |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                        |                                                                                                                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><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 | <b>Ship-to:</b><br><br>HAZCCW<br>HAZYVIEW C&C 309<br>NUMBI SHOPPING CENTRE<br>HAZYVIEW<br>1242 | <br><b>ESTABLISHED 1918</b><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 | <b>Customer Order Date:</b><br>26.08.2024<br><b>Customer Order Number:</b><br>3901690435<br><br><b>KWV Order Number:</b><br>110945615<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 103.100kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041114825<br><b>Document Date:</b> 28.08.2024<br><b>Delivery date:</b> 28.08.2024<br><b>Page:</b> 1 of 1 |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@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 |
|--------|--------------|------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml) | CS   | 150 x 20 | 9.0 | 1,550.00   | 5.60   |        | 1,463.20           | 13,168.80     | 1,975.32 | 15,144.12     |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)  | CS   | 150 x 20 | 1.0 | 1,550.00   | 5.60   |        | 1,463.20           | 1,463.20      | 219.48   | 1,682.68      |
|        |              |                              |      |          | 10  |            |        |        |                    | 14,632.00     | 2,194.80 | 16,826.80     |

MASSCASH

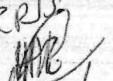
HAZYVIEW CASH & CARRY

GRV NO: 187701

SIGN: 

DATE: 28-08-2024

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                          |                                                                                                |                                                                                                                                                                                                   |                                                                               |                                                                                                                             |
|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Whiteriver<br>SMUTS STREET<br>STAND 125 EXT 1 JT<br>ROCKY'S DRIFT<br>WHITERIVER | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name: HARRIS<br>Signature: <br>Date: 28/08/24 | <b>Payment Terms:</b><br><br>30 days from statement; Due<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|

## PROOF OF DELIVERY

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

Hazyview C&amp;C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027251790 - 2024

Document Date: 28.08.2024

Document Time: 09:30:28

6L - Hazyview C&amp;C Liquor Store

KVV(SPIRI

SO Number:

Gosforth Park

PO BOX 528

Triceps Number:

Hazyview, 1401

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000555838

Tel:

Vat No. 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 3901690435

Contact: MR JOHN LOOMES

Vendor Document No.: 0041114825

Print on 28.08.2024 at 09:30:31

| Item   | ARTICLE                   | VENDOR ARTICLE | UOM | PACK | ORDER | INVOICE | DELIVER | FINAL | DIFF | REASON |
|--------|---------------------------|----------------|-----|------|-------|---------|---------|-------|------|--------|
| Number |                           | NO.            |     | SIZE | QTY   | QTY     | QTY     | QTY   | QTY  | CODE   |
| 0      | 393137 - BUG BLUE SHOOTER | 901405         | CS  | 150  | 9 CS  | 9 CS    | 9 CS    | 9 CS  |      |        |
|        | 20ML                      |                |     |      |       |         |         |       |      |        |
| 0      | 393139 - BUG RED SHOOTER  | 901406         | CS  | 150  | 1 CS  | 1 CS    | 1 CS    | 1 CS  |      |        |
|        | 20ML                      |                |     |      |       |         |         |       |      |        |

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

Received by: NAME NMALAND SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

Validated by: NMALAND

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

Driver : harris mashaba

07 NOT INV, NOT ORDERED-RETURNED

Number: 9607296222089

08 INVOICED, NOT ORDERED-RETURNED

Reg No. : ftr1621

09 INVOICED - NOT DELIVERED

## ACKNOWLEDGEMENT OF DELIVERY

Hazyview C&amp;C Liquor Store

Reg. Number: 1991/06805/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/0

VAT Number: 4300119155

Appointment No.: 100000555838

SO Number:

W 6L - Hazyview C&amp;C Liquor Store Vendor: 9929 WARSHAY INVEST PTY LTD TA

Triceps Number:

G 2sforth Park

KWV(SPIRI

Document Date: 28.08.2024

Hazyview, 1401

PO BOX 528

Document Time: 09:08:00

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NOC NON COURIER

Fax:

Vat No. 4110261833

Truck Number: 1

Tel: 0218073911

No. of Outers: 0.000

Contact: MR JOHN LOOMES

| Order No | Invoice No | Waybill No | Comments |
|----------|------------|------------|----------|
|----------|------------|------------|----------|

|            |            |  |  |
|------------|------------|--|--|
| 3901690435 | 0041114825 |  |  |
|------------|------------|--|--|

Name : L HARRIS  
Received By: NMALAND  
Driver : harris mashaba

Signature: [Signature]  
Reg No. : ftr1621  
ID Number: 9607296222089