

|                                                                                                                                                     |                                                                                                                          |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                       |                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>MAK9929</b><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><b>MAKNLS</b><br>Makro Nelspruit Liquor<br>M21L<br>Cnr Ripple St & Eastern Boulevard<br>Nelspruit | <br>ESTABLISHED 1918<br><b>Warshay Investments Pty Ltd t/a KWV</b><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>21.08.2024<br><b>Customer Order Number:</b><br>4509830396<br><br><b>KWV Order Number:</b><br>110944933<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 88.500kg | <b>Document type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041115397<br><b>Document Date:</b> 29.08.2024<br><b>Delivery date:</b> 29.08.2024<br><b>Page:</b> 1 of 1 |
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| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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 |
| 900137                                                                              | 700026174    | KWV Classic Shiraz 6x750ml 2023     | CS                                | 6 x 750                   | 1.0 | 413.82                             | 5.70   |        | 390.23                              | 390.23        | 58.53  | 448.76        |
| 900136                                                                              | 700025660    | KWV Classic Sauvignon Blanc 6x750ml | CS                                | 6 x 750                   | 6.0 | 383.94                             | 9.80   |        | 346.31                              | 2,077.88      | 311.68 | 2,389.56      |
| 900132                                                                              | 700025661    | KWV Classic Chenin Blanc 6x750ml 20 | CS                                | 6 x 750                   | 4.0 | 383.94                             | 9.80   |        | 346.31                              | 1,385.26      | 207.79 | 1,593.05      |
| 900133                                                                              | 700025541    | KWV Classic Chardonnay 6x750ml 2023 | CS                                | 6 x 750                   | 1.0 | 383.94                             | 9.80   |        | 346.31                              | 346.31        | 51.95  | 398.26        |
|                                                                                     |              |                                     |                                   |                           | 12  |                                    |        |        |                                     | 4,199.68      | 629.95 | 4,829.63      |
| 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            |               |        |               |
| Liquor Runner Whiteriver                                                            |              | on behalf of Customer               |                                   | For Receipt from Customer |     | 30 days from statement; Due        |        |        | Name: Warshay Investments (Pty) Ltd |               |        |               |
| SMUTS STREET                                                                        |              | Name:                               |                                   | Name:                     |     | Currency: ZAR                      |        |        | Bank:                               |               |        |               |
| STAND 125 EXT 1 JT                                                                  |              | Signature:                          |                                   | Signature:                |     |                                    |        |        | FNB                                 |               |        |               |
| ROCKY'S DRIFT                                                                       |              | Date:                               |                                   | Date:                     |     |                                    |        |        | Acc: 6300 328 6845                  |               |        |               |
| WHITERIVER                                                                          |              |                                     |                                   |                           |     |                                    |        |        | Branch: 250655                      |               |        |               |

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M M M A AA A K K R R R 0 0  
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

g. No. 1991/06805/07

it No. 4300119155

il. Mbombela Liquor Store

er Cres.

ombela, 1201

l: 0860009548

px: 0860002549

PROOF OF DELIVERY

Vendor: 2222 WARSHAY INVEST PTY LTD JA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027257856

SO Number:

Triceps Number:

Document Date: 29.08.2024

Document Time: 08:43:04

Page: 1 of 1

Printed On 29.08.2024 at 09:09:43

Order Number 4509830396

RGR No 5815943496

Courier Name NON COURIER

Vendor Document Numbers 0041115397

| TITLE                 | VENDOR      |     |      | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE |      |
|-----------------------|-------------|-----|------|-----------|-------------|---------|-----------|----------|--------|------|
|                       | ARTICLE NO. | UOM | SIZE |           |             |         |           |          | REASON | CODE |
| 74                    | 900133      | PK  | 6    | 1         | 1           | 1       | 1         |          |        |      |
| CHARDONNAY 750ML      |             |     |      |           |             |         |           |          |        |      |
| 54                    | 900132      | PK  | 6    | 4         | 4           | 4       | 4         |          |        |      |
| CHENIN BLANC 750ML    |             |     |      |           |             |         |           |          |        |      |
| 63                    | 900136      | PK  | 6    | 6         | 6           | 6       | 6         |          |        |      |
| SAUVIGNON BLANC 750ML |             |     |      |           |             |         |           |          |        |      |
| 62                    | 900137      | PK  | 6    | 1         | 1           | 1       | 1         |          |        |      |
| SHIRAZ 750ML          |             |     |      |           |             |         |           |          |        |      |

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

| NAME        |               | SIGNATURE |                                                                                      |
|-------------|---------------|-----------|--------------------------------------------------------------------------------------|
| Receiver    | SWALLAC       | SWALLAC   |  |
| Validator   | SWALLAC       |           |                                                                                      |
| Over        | SHAWADA STZWE |           |   |
| number      | 8405315325087 |           |                                                                                      |
| Vehicle Reg | FTR102L       |           |                                                                                      |

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT RETURN
- 6 OVERSUPPLIED - RETURNED

- 7 NOT INV. NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

MASSTORES (PTY) LTD T/A  
MAKRO NEL  
RECEIVING DEPT  
Chr. Ripple & Exeter  
Ext 24 Nelspruit  
TEL: 013 101 1150  
PLEASE REFER TO  
ISSUED BY M  
(THIS STAMP IS NOT