

|                                                                                                                       |                                                                         |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                |                                                                                                                                        |
|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| MAK9929<br>MASUTORES PTY LTD t/a MAKRO SA<br>PRIVATE BAG X4<br>SUNNINGHILL, SANDTON<br>2157<br>VAT REG NO: 4300119155 | HAZCCW<br>HAZYVIEW C&C 309<br>NUMBI SHOPPING CENTRE<br>HAZYVIEW<br>1242 | <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>09.09.2024<br>Customer Order Number:<br>3901701916<br>KWV Order Number:<br>110949616<br>Loading Status:<br><br>Gross Weight : 36.150kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041118916<br>Document Date: 11.09.2024<br>Delivery date: 11.09.2024<br>Page: 1 of 1 |
|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

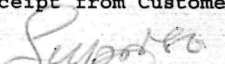
| Code   | Picking Code | Item Description                    | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901082 | 700025789    | Fruit Lagoon Strawberry 6x750ml     | CS   | 6 x 750  | 1.0 | 440.34     | 5.00   |        | 418.32             | 418.32        | 62.75  | 481.07        |
| 901444 | 700025443    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 1.0 | 320.64     | 4.40   |        | 306.53             | 306.53        | 45.98  | 352.51        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20 | 2.0 | 1,550.00   | 2.30   |        | 1,514.35           | 3,028.70      | 454.30 | 3,483.00      |
|        |              |                                     |      |          |     |            |        |        |                    |               |        |               |
|        |              |                                     |      |          |     |            |        |        |                    |               |        |               |
|        |              |                                     |      |          | 4   |            |        |        |                    | 3,753.55      | 563.03 | 4,316.58      |

MASSCASH t/a  
HAZYVIEW CASH & CARY

GRV NO: 187729

SIGN: 

DATE: 11-09-2024

|                                                                                                                   |                                                                                         |                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                                                                                                                                                                      |
| 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: 01/09/24 | Payment Terms:<br><br>30 days from statement; Due<br><br>Currency: ZAR<br><br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |

## PROOF OF DELIVERY

MASSTORES (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.: 5027324474 - 2024

Document Date: 11.09.2024

Document Time: 10:56:35

Vendor: 9929 WARSHAY INVEST PTY LTD TA

W06L - Hazyview C&amp;C Liquor Store

Gosforth Park

Hazyview, 1401

Tel:

Fax:

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000564998

Courier Name: NON COURIER

Order Number: 3901701916

Vendor Document No.: 0041118916

Print on 11.09.2024 at 10:56:38

| PO Item | ARTICLE                                      | VENDOR ARTICLE | UOM | PACK | ORDER | INVOICE | DELIVER | FINAL | DIFF | REASON |
|---------|----------------------------------------------|----------------|-----|------|-------|---------|---------|-------|------|--------|
| Number  |                                              | NO.            |     | SIZE | QTY   | QTY     | QTY     | QTY   | QTY  | CODE   |
| 100     | 282301 - FRUIT LAGOON<br>STRAWBERRY DAQUIR   | 901082         | PK  | 6    | 1 PK  | 1 PK    | 1 PK    | 1 PK  |      |        |
| 200     | 393139 - BUG RED SHOOTER<br>20ML             | 901406         | CS  | 150  | 2 CS  | 2 CS    | 2 CS    | 2 CS  |      |        |
| 300     | 850000780 - ANNABELLE<br>CUVE ROSE PETILLANT | 901444         | CS  | 24   | 1 CS  | 1 CS    | 1 CS    | 1 CS  |      |        |

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

Received by: NMALANDValidated by: NMALAND

Driver : surprise mondlane

ID Number: 9308295965089

Reg No. : ftr1571

02 DAMAGED - RETURNED  
03 STOCK DATE EXPIRED -RETURNED  
04 INVALID BARCODE - RETURNED05 NOT MAKRO SELLING UNIT-RETURN  
06 OVERSUPPLIED - RETURNED  
07 NOT INV, NOT ORDERED-RETURNED  
08 INVOICED, NOT ORDERED-RETURNED  
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. 1

VAT Number: 4300119155

Appointment No.: 100000564998

SO Number:

W06L - Hazyview C&amp;C Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Triceps Number:

Gosforth Park

KWV(SPIRI

Document Date: 11.09.2024

Hazyview, 1401

PO BOX 528

Document Time: 10:37:00

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NOC NON COURIER

Fax:

Vat No. 4110261833

Truck Number: 3

Tel: 0218073911

No. of Outers: 0.000

Contact: MR JOHN LOOMES

Order No

Invoice No

Waybill No

Comments

3901701916

0041118916

Name

Received By: NMALAND

Driver : surprise mondlane

Signature:

Reg No. : ftr1571

ID Number: 9308295965089