

|                                                                                                                       |                                                                                                |                                                                                                                                                                                     |                                                                                                                                 |                                                                                                                                    |
|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| BEI                                                                                                                   | Ship-to:                                                                                       | <br>ESTABLISHED 1918                                                                               | Customer Order Date:<br>16.01.2024<br>Customer Order Number:<br>4509365403<br>KWV Order Number:<br>110894347<br>Loading Status: | Document Type:<br>TAX INVOICE<br>Document No: 0041067036<br>Document Date: 24.01.2024<br>Delivery date: 24.01.2024<br>Page: 1 of 1 |
| MAK9929<br>MASSTORES PTY LTD t/a MAKRO SA<br>PRIVATE BAG X4<br>SUNNINGHILL, SANDTON<br>2157<br>VAT REG NO: 4300119155 | MAKPLK<br>MAKRO POLOKWANE BOTTLE STORES<br>M22L<br>CNR MARMER & MAGNESIET STREETS<br>POLOKWANE | 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 | Gross Weight : 194.005kg                                                                                                        |                                                                                                                                    |

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 |
|--------|--------------|-------------------------------------|------|---------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900140 | 700023594    | Laborie Cabernet Sauvignon 6x750 20 | CS   | 6 x 750 | 1.0  | 385.02     | 5.50   |        | 363.84             | 363.84        | 54.58    | 418.42        |
| 900144 | 700023596    | Laborie Merlot 6x750ml 2021         | CS   | 6 x 750 | 1.0  | 385.02     | 5.50   |        | 363.84             | 363.84        | 54.58    | 418.42        |
| 900021 | 700024242    | Laborie Pino de Laborie 6x375ml     | CS   | 6 x 375 | 19.0 | 560.22     | 0.30   |        | 558.54             | 10,612.25     | 1,591.81 | 12,204.06     |
| 900146 | 700024566    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750 | 2.0  | 320.76     |        |        | 320.76             | 641.52        | 96.23    | 737.75        |
| 900106 | 700025139    | Laborie Shiraz 6x750ml 2021         | CS   | 6 x 750 | 2.0  | 385.02     | 5.50   |        | 363.84             | 727.69        | 109.15   | 836.84        |
| 901178 | 700022639    | Ponchos Tequila Caramel 6x750ml     | CS   | 6 x 750 | 1.0  | 1,469.34   | 8.70   |        | 1,341.51           | 1,341.51      | 201.23   | 1,542.74      |
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml      | CS   | 6 x 750 | 1.0  | 1,469.34   | 8.70   |        | 1,341.51           | 1,341.51      | 201.23   | 1,542.74      |
| 901120 | 700024348    | Sally Williams Nougat Cream 6x750ml | CS   | 6 x 750 | 1.0  | 968.04     | 16.50  |        | 808.31             | 808.31        | 121.25   | 929.56        |
| 901142 | 700023688    | Sour Monkey Apple 6x750ml           | CS   | 6 x 750 | 1.0  | 558.42     | 16.40  |        | 466.84             | 466.84        | 70.03    | 536.87        |
| 901162 | 700024402    | Sour Monkey Berry 6(750ml + 6 Shot  | CS   | 6 x 750 | 1.0  | 558.42     | 16.40  |        | 466.84             | 466.84        | 70.03    | 536.87        |
|        |              |                                     |      |         | 30   |            |        |        |                    | 17,134.15     | 2,570.12 | 19,704.27     |

|                                                                                                                          |                                                                                 |                                                                              |                                                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | Received in good order<br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | Depot Signature<br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | Payment Terms:<br>30 days from statement; Due<br>Currency: ZAR<br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |



[M M AA K K R R R R O O  
 [M M M A A K K R R R R O O  
 [M M M A A K K R R R R O O  
 [M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M22L - Polokwane Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

[@1 Marmer Street

PO BOX 528

DOCUMENT NUMBER: 50261571

[@Polokwane 0700

PAARL, WESTERN CAPE, 7624

SO Number:

[@

Vendor Vat No. 4110261833

Triceps Number:

[@Tel: 0860009550

Tel: 0218073911

Document Date: 24.01.2024

[@Fax: 0860009511

Contact: MR JOHN LOOMES

Document Time: 09:14:35

[@Page: 2 of 2

Printed On 24.01.2024 at 09:54:41

[@Order Number 4509365403

[@RCR No 5815534627

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041067036

| [@ | VENDOR | ARTICLE | PACK | ORDER | INVOICE | DEL | FINAL | DIFF | ADVICE |
|----|--------|---------|------|-------|---------|-----|-------|------|--------|
| [@ | NO.    | UOM     | SIZE | QTY   | QTY     | QTY | QTY   | QTY  | REASON |
| [@ |        |         |      |       |         |     |       |      | CODE   |

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

@NAME

SIGNATURE

@Receiver : SPHEFAD SPHEFAD

1 OVERSUPPLIED - TAKEN IN

7 NOT INV, NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED - RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

@validator : SPHEFAD

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

@Driver : TSEBE KGAGCELO

@ID number : 9112285614081

@Vehicle Reg : DRK818L

**makro** Private Bag X970  
 Polokwane 0700  
 No. 1 Marmer Street  
 Magna Via Polokwane  
 Tel: 086 000 9500 Fax: 086 00 95 11  
 PLEASE REFER TO ATTACHED  
 PROOF OF DELIVERY ISSUED  
 BY MAKRO  
 (This stamp is not a valid P.O.D)