

|                                                                                                                                                |                                                                                                                        |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                        |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>MAK9929</b><br>MASSTORE 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><b>MAKPLK</b><br>MAKRO POLOKWANE BOTTLE STORES<br>M22L<br>CNR MARMER & MAGNETT STREETS<br>POLOKWANE | <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>29.01.2024<br><b>Customer Order Number:</b><br>3901536077<br><br><b>KWV Order Number:</b><br>110896879<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 285.900kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041068523<br><b>Document Date:</b> 31.01.2024<br><b>Delivery date:</b> 31.01.2024<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 |
|---------------------|--------------|-------------------------------------|------|----------|------|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 900338              | 700022261    | KWV Classic Centenary Cape Tawny 6x | CS   | 6 x 750  | 1.0  | 568.44                   | 0.90   |        | 563.32             | 563.32        | 84.50    | 647.82        |
| 900043              | 700022102    | KWV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 16.0 | 1,793.40                 | 5.40   |        | 1,696.56           | 27,144.90     | 4,071.74 | 31,216.64     |
| 900136              | 700024655    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750  | 2.0  | 362.52                   | 6.80   |        | 337.87             | 675.74        | 101.36   | 777.10        |
| 900132              | 700024659    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750  | 3.0  | 362.52                   | 6.80   |        | 337.87             | 1,013.61      | 152.04   | 1,165.65      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |      |                          |        |        |                    |               |          |               |
| 901337              | 700024150    | Fruit Lagoon Mango 6x750ml          | CS   | 6 x 750  | 2    | Item rejected - No stock |        |        |                    |               |          |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                | CS   | 150 x 20 | 5    | Item rejected - No stock |        |        |                    |               |          |               |
| 901405              | 700025213    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 1    | Item rejected - No stock |        |        |                    |               |          |               |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20 | 1    | Item rejected - No stock |        |        |                    |               |          |               |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml)     | CS   | 150 x 20 | 1    | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                     |      |          | 22   |                          |        |        |                    | 29,397.57     | 4,409.64 | 33,807.21     |

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

Reg. No. 1991/06805/07

Mvt. Type:

[@M M M A A K K R R R R O O  
[@M M M A A A K K R R R R O O  
[@M M A A A K K R R O O

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

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4360119135

[@M22L - Polokwane Lignar Store

[@1 Marmer Street

[@Polokwane, 0700

[@

[@Tel: 0860009550

[@Fax: 0860009511

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 50261920

SO Number:

Triceps Number:

Document Date: 31.01.2024

Document Time: 08:18:10

[@Page: 1 of 1

[@Order Number 3901536077

Printed On 31.01.2024 at 08:22:35

[@RGR No 5815547971

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041068523

| VENDOR                     |         | ADVICE |      |       |         |     |       |      |        |
|----------------------------|---------|--------|------|-------|---------|-----|-------|------|--------|
| [@ARTICLE                  | ARTICLE | UOM    | PACK | ORDER | INVOICE | DEL | FINAL | DIFF | REASON |
| [@                         | NO.     |        | SIZE | QTY   | QTY     | QTY | QTY   | QTY  | CODE   |
| @84564                     | 900132  | PK     | 6    | 3     | 3       | 3   | 3     | ✓    |        |
| @KWV CHENIN BLANC 750ML    |         |        |      |       |         |     |       |      |        |
| @84563                     | 900136  | PK     | 6    | 2     | 2       | 2   | 2     | ✓    |        |
| @KWV SAUVIGNON-BLANC 750ML |         |        |      |       |         |     |       |      |        |
| @84118                     | 900043  | CS     | 12   | 16    | 16      | 16  | 16    | ✓    |        |
| @KWV VVO BRANDY 750ML      |         |        |      |       |         |     |       |      |        |
| @48191                     | 900338  | PK     | 6    | 1     | 1       | 1   | 1     | ✓    |        |
| @KWV CAPE TAWNY NV 750ML   |         |        |      |       |         |     |       |      |        |

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

[@NAME SIGNATURE

[@Receiver SPHEFAD SPHEFAD

[@Validator :SPHEFAD

[@Driver :TSEBE KGAOGELO

[@ID number :9112285614081

[@Vehicle Reg :BZY157L

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 makro Private Bag X9708

Polokwane 0700

No. 1 Marmer Street

Magna Via Polokwane

Tel: 086 000 9500 Fax: 086 00 9511

PLEASE REFER TO ATTACHED

PROOF OF DELIVERY ISSUED

BY MAKRO

(This stamp is not valid if not signed)