

|                                                                                                                                                                                     |                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                            |                                                                                                                                                                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>MAK9929</b><br><b>MASSTORES PTY LTD t/a MAKRO SA</b><br><b>PRIVATE BAG X4,</b><br><b>SUNNINGHILL, SANDTON</b><br><b>2157</b><br><b>VAT REG NO: 4300119155</b> | <b>Ship-to:</b><br><b>TZACCW</b><br><b>TZANEEN CASH &amp; CARRY 312</b><br><b>100D CLAUDE WHEATLEY STREET</b><br><b>TZANEEN</b><br><b>0850</b> | <br><b>ESTABLISHED 1916</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><br><b>PO Box 528, Suider Paarl 7646</b><br><b>Telephone: 021 - 8073911</b><br><b>Reg. No. : 2012/018792/07</b><br><b>Vat Reg No: 4110261833</b><br><b>FAIRTRADE: FLO-ID 28503</b> | <b>Customer Order Date:</b><br><b>01.02.2024</b><br><b>Customer Order Number:</b><br><b>4509401315</b><br><br><b>KWV Order Number:</b><br><b>110898170</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 11.800kg</b> | <b>Document Type:</b><br><b>TAX INVOICE</b><br><br><b>Document No: 0041070613</b><br><b>Document Date: 09.02.2024</b><br><b>Delivery date: 09.02.2024</b><br><br><b>Page: 1 of 1</b> |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901259                                                                                                                                                                                                                                         | 700025301    | Hooch Blast Passion Fruit 4(6x275ml | CS   | 24 x 275 | 1.0 | 258.92     | 0.80   |        | 256.85             | 256.85        | 38.53 | 295.38        |
| <div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 10px auto;"> <p><b>TZANEEN CASH &amp; CARRY</b></p> <p>DATE: 09/02/2024</p> <p>RECEIVED BY: <i>[Signature]</i></p> <p>SIGNATURE: <i>[Signature]</i></p> </div> |              |                                     |      |          |     |            |        |        |                    |               |       |               |
|                                                                                                                                                                                                                                                |              |                                     |      |          |     |            |        |        |                    | 256.85        | 38.53 | 295.38        |

|                                                                                                                                                                    |  |                                                                                                                     |  |                                                                                                                 |  |                                                                                                                                                         |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>DUP - Duplicated Order</b>                                                                                                                                      |  | <b>IDC - Incorrect Order - Capturing</b>                                                                            |  | <b>OS - Overstocked</b>                                                                                         |  | <b>LD - Late Delivery</b>                                                                                                                               |  |
| <b>NOD - Not Ordered</b>                                                                                                                                           |  | <b>NS - Not scanning</b>                                                                                            |  | <b>EDP - Incorrect Delivery - Picking</b>                                                                       |  | <b>DP - Damaged Product</b>                                                                                                                             |  |
| <b>Delivered by:</b><br><b>Liquor Runner Polokwane</b><br><b>AM Marketing (Kirk Building)</b><br><b>48 Antimoon Street</b><br><b>Polokwane</b><br><b>POLOKWANE</b> |  | <b>Received in good order</b><br><b>on behalf of Customer:</b><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> |  | <b>Depot Signature</b><br><b>For Receipt from Customer</b><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> |  | <b>Payment Terms:</b><br><b>30 days from statement, Due</b><br><b>Currency: ZAR</b>                                                                     |  |
|                                                                                                                                                                    |  |                                                                                                                     |  |                                                                                                                 |  | <b>Bank Details: Cheque Acc</b><br><b>Name: Warshay Investments (Pty) Ltd</b><br><b>Bank: FNB</b><br><b>Acc: 6300 328 6845</b><br><b>Branch: 250655</b> |  |

PROOF OF DELIVERY

MASSSTORES (PTY) LTD. ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD. (COMPANY REG. NO. 1982/001214/07)

Tzaneen-C&C Liquor Store

Reg. Number: 1991/05805/07

VAT Number: 4300119155

Document No.: 5026242160

Document Date: 09.02.2024

Document Time: 10:55:03

Vendor: 9929-WARSHAY INVEST-PTY-LTD-PA

MD/L - Tzaneen C&C Liquor Store KWV/SFURJ

SO Number:

1000 Station & Claude Wheatley St PO BOX 528

Receipts Number:

Tzaneen, 0850

PAARL, WESTERN-CAPE, 7624

Appointment No.: 100000436864

Tel: 0218023911

Carrier Name: NON COURIER

Vat No: 4110261833

Order Number: 4509401315

Fax: 0218023911

Vendor Document No.: 410107613

Contact: MR-JOHN LOOMES

Print on 09.02.2024 at 10:55:04

| PO Item | ARTICLE             | VENDOR ARTICLE | UOM | PACK | ORDER | INVOICE | DELIVER | FINAL | DIFF | REASON |
|---------|---------------------|----------------|-----|------|-------|---------|---------|-------|------|--------|
| Number  |                     | NO.            |     | SIZE | QTY   | QTY     | QTY     | QTY   | QTY  | CODE   |
| 100     | 392062 - HOOCH FOX  | 901259         | CS  | 24   | 1 CS  | 1 CS    | 1 CS    | 1 CS  | 1 CS |        |
|         | PASSION-FRUIT 2/5ML |                |     |      |       |         |         |       |      |        |

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

Received by: NAME / SIGNATURE

Validated by: NMALNEP

Driver: DANIEL MALOKA

ID Number: 7012453140083

Reg No: 01CZ080

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT - RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED - RETURNED

08 INVOICED, NOT ORDERED - RETURNED

09 INVOICED, NOT DELIVERED