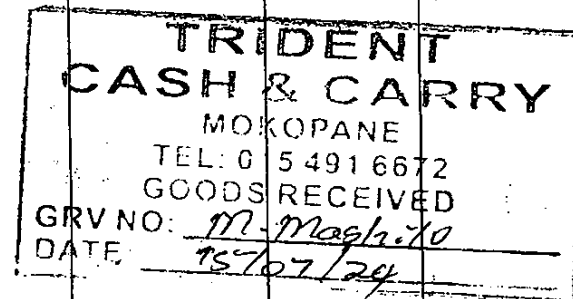


|                                                                                                                                                                               |                                                                                                                              |                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                        |                                                                                                                                                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>BE:</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>TRICCW</b><br><b>TRIDENT CASH &amp; CARRY 375</b><br><b>71 NELSON MANDELA DRIVE</b><br><b>MOKOPANE</b> | <br><b>ESTABLISHED 1918</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>11.07.2024</b><br><b>Customer Order Number:</b><br><b>3901656365</b><br><b>KWV Order Number:</b><br><b>110934707</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 36.145kg</b> | <b>TAX INVOICE</b><br><br><b>Document No: 0041104299</b><br><b>Document Date: 15.07.2024</b><br><b>Delivery date: 15.07.2024</b><br><b>Page: 1 of 1</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|

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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900243 | 700025865    | KWV Roodeberg 6x750ml 2022          | CS   | 6 x 750  | 1.0 | 511.44     | 1.50   |        | 503.77             | 503.77        | 75.57  | 579.34        |
| 901116 | 700023012    | Carvo Caramel Vodka 6x750ml         | CS   | 6 x 750  | 1.0 | 1,315.56   | 9.20   |        | 1,194.53           | 1,194.53      | 179.18 | 1,373.71      |
| 901395 | 700025956    | Bug Stag 10.(15x20ml)               | CS   | 150 x 20 | 1.0 | 1,550.00   | 2.30   |        | 1,514.35           | 1,514.35      | 227.15 | 1,741.50      |
| 901444 | 700025443    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 1.0 | 320.64     | 2.20   |        | 313.59             | 313.59        | 47.04  | 360.63        |
|        |              |                                     |      |          | 4   |            |        |        |                    | 3,526.24      | 528.94 | 4,055.18      |



|                                                                                                                                                                       |  |                                                                                                                            |  |                                                                                                                         |  |                                                                                             |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|
| <b>DUP - Duplicated Order</b><br><b>NOD - Not Ordered</b>                                                                                                             |  | <b>IDC - Incorrect Order - Capturing</b><br><b>NS - Not scanning</b>                                                       |  | <b>OS - Overstocked</b><br><b>IDP - Incorrect Delivery - Picking</b>                                                    |  | <b>LD - Late Delivery</b><br><b>DP - Damaged Product</b>                                    |  |
| <b>Delivered by</b><br><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><br><b>on behalf of Customer</b><br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> |  | <b>Depot Signature</b><br><br><b>For Receipt from Customer</b><br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> |  | <b>Payment Terms:</b><br><br><b>30 days from statement; Due</b><br><br><b>Currency: ZAR</b> |  |
| <b>Bank Details: Cheque Acc</b><br><b>Name: Warshay Investments (Pty) Ltd</b><br><b>Bank:</b><br><b>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: 1987/001214/07)

Trident C&C Liquor Store

Reg Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027028552 - 2024

Document Date: 15-07-2024

Document Time: 15:03:46

041 - Trident C&C Liquor Store

1 Nelson Mandela Street

Kokopane, 0500

Tel:

Fax:

Vendor: 9929 WARSHAW INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE 7624

Vat No: 4110261833

Tel: 02180739111

Contact: MR JOHN LOOMPS

SO Number:

Triceps Number:

Appointment No: 100000529372

Courier Name: NON-COURIER

Order Number: 3901656365

Vendor Document No: 0041104299

Print on 15-07-2024 at 15:03:49

| Item  | ARTICLE                                   | VENDOR | ARTICLE | UOM | PACK | ORDER | INVOICE | DELIVER | FINAL | DIFF | REASON |
|-------|-------------------------------------------|--------|---------|-----|------|-------|---------|---------|-------|------|--------|
| umber |                                           | NO     |         |     | SIZE | QTY   | QTY     | QTY     | QTY   | QTY  | CODE   |
| 00    | 54520 - KWV ROODEBERG 750ML               | 900243 | PK      | 6   | 1 PK | 1 PK  | 1 PK    | 1 PK    | 1 PK  |      |        |
| 00    | 215993 - CARVO CARAMEL LIQUEUR 750ML      | 901116 | PK      | 6   | 1 PK | 1 PK  | 1 PK    | 1 PK    | 1 PK  |      |        |
| 00    | 459875 - BUG STAG SHOOTER 20ML            | 901395 | CS      | 150 | 1 CS | 1 CS  | 1 CS    | 1 CS    | 1 CS  |      |        |
| 00    | 850000780 - ANNABELLE CUVE ROSE PETILLANT | 901444 | CS      | 24  | 1 CS | 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: NAME SIGNATURE

Validated by: NMATLAL

Driver: JAN MMAKO

D Number: 7908085644083

Reg No: DSK354L

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