

|                                                                                                                                                                                    |                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                        |                                                                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>MAKPLEK</b><br><b>MAKRO POLOKWANE BOTTLE STORES</b><br><b>M22L</b><br><b>CNR MARMER &amp; MAGNESIET STREETS</b><br><b>POLOKWANE</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>29.07.2024</b><br><b>Customer Order Number:</b><br><b>4509776564</b><br><b>KWV Order Number:</b><br><b>110938674</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 93.500kg</b> | <b>Document Type:</b><br><b>TAX INVOICE</b><br><br><b>Document No: 0041108040</b><br><b>Document Date: 31.07.2024</b><br><b>Delivery date: 31.07.2024</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 [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 | ✓4.0 | 511.44     | 1.50   |        | 503.77             | 2,015.07      | 302.26 | 2,317.33      |
| 900136 | 700025660    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750 | ✓4.0 | 383.94     | 9.80   |        | 346.31             | 1,385.26      | 207.79 | 1,593.05      |
| 900132 | 700025433    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750 | ✓2.0 | 383.94     | 9.80   |        | 346.31             | 692.63        | 103.89 | 796.52        |
| 900144 | 700025903    | Laborie Merlot 6x750ml 2022         | CS   | 6 x 750 | ✓1.0 | 385.02     | 3.20   |        | 372.70             | 372.70        | 55.91  | 428.61        |
| 900021 | 700024242    | Laborie Pino de Laborie 6x375ml     | CS   | 6 x 375 | ✓1.0 | 581.64     |        |        | 581.64             | 581.64        | 87.25  | 668.89        |
|        |              |                                     |      |         | 12   |            |        |        |                    | 5,047.30      | 757.10 | 5,804.40      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><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> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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 M M M A A K K R R 0 0  
 H M H A A A K K R R R R 0 0  
 M M A A K K R R 0 0

37

MAKRO / A Division of Massmart (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1122 Polokwane Lager Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 2222 MACHAN INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261033

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027111401

SO Number:

Trips Number:

Document Date: 31.07.2024

Document Time: 08:25:15

Page: 1 of 1

Printed On 31.07.2024 at 09:40:46

Order Number 4509776564

RGR No 5815888888

Courier Name NON COURIER

Vendor Document Numbers 0041108040

| ARTICLE                         | VENDOR<br>ARTICLE<br>NO. | UOM | PACK<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DEL<br>QTY | FINAL<br>QTY | DIFF<br>QTY | ADVICE<br>REASON<br>CODE |
|---------------------------------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|
| 598533                          | 900021                   | PK  | 6            | 1            | 1              | 1          | 1            |             |                          |
| LABORIE PINEAU DE LABORIE 375ML |                          |     |              |              |                |            |              |             |                          |
| 136923                          | 900144                   | PK  | 6            | 1            | 1              | 1          | 1            |             |                          |
| LABORIE MERLOT 750ML            |                          |     |              |              |                |            |              |             |                          |
| 84564                           | 900132                   | PK  | 6            | 2            | 2              | 2          | 2            |             |                          |
| KWV CHENIN BLANC 750ML          |                          |     |              |              |                |            |              |             |                          |
| 84563                           | 900136                   | PK  | 6            | 4            | 4              | 4          | 4            |             |                          |
| KWV SAUVIGNON BLANC 750ML       |                          |     |              |              |                |            |              |             |                          |
| 54520                           | 900243                   | PK  | 6            | 4            | 4              | 4          | 4            |             |                          |
| KWV ROODEBERG 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 : MMAKO JAN

ID number : 7909085674093

Vehicle Reg : DSK354L

- 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
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

