

|                                                                                                                                                 |                                                                                                                          |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                                                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>MAK9929</b><br>MASSTORES 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 & MAGNESIET 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>07.08.2024<br><b>Customer Order Number:</b><br>4509801155<br><b>KWV Order Number:</b><br>110941514<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 61.840kg | <b>Document Type:</b><br>TAX INVOICE <span style="float: right;">25</span><br><b>Document No:</b> 0041111392<br><b>Document Date:</b> 14.08.2024<br><b>Delivery date:</b> 14.08.2024<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 |
|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900134 | 700026175    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750 | 1.0 | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53  | 448.76        |
| 900132 | 700025661    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750 | 1.0 | 383.94     | 9.80   |        | 346.31             | 346.31        | 51.95  | 398.26        |
| 901237 | 700025366    | Annabelle Cuvee Blanche 6x750ml     | CS   | 6 x 750 | 2.0 | 470.58     | 7.80   |        | 433.87             | 867.75        | 130.16 | 997.91        |
| 900021 | 700024242    | Laborie Pino de Laborie 6x375ml     | CS   | 6 x 375 | 5.0 | 581.64     |        |        | 581.64             | 2,908.20      | 436.23 | 3,344.43      |
|        |              |                                     |      |         | 9   |            |        |        |                    | 4,512.49      | 676.87 | 5,189.36      |

|                        |                                 |                                    |                      |
|------------------------|---------------------------------|------------------------------------|----------------------|
| 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>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>30 days from statement; Due<br><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 |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

M M M AA K K R R R R 00  
 M M M A A K K R R 00  
 M M M A A K K R R 00  
 M M A A K K R R 00

MAKRO - A Division of Masslopes (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119150

M32L Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9929 WARDHAY INVEST PTY LTD TO K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0210073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027179824

SD Number:

Tricaps Number:

Document Date: 14.08.2024

Document Time: 08:40:32

Page: 1 of 1

Printed On 14.08.2024 at 10:10:34

Order Number 4509801155

RGR No SR15913932

Courier Name NON COURIER

Vendor Document Numbers 0041111392

| 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 | REASON<br>CODE |
|----------------------------------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|----------------|
| 598533                           | 900021                   | PK  | 6            | 5            | 5              | 5          | 5            |             |                |
| LABORIE PINEAU DE LABORIE 375ML  |                          |     |              |              |                |            |              |             |                |
| 398286                           | 900133                   | PK  | 6            | 2            | 2              | 2          | 2            |             |                |
| KWV ANNABELLE CUYEE BLANCH 750ML |                          |     |              |              |                |            |              |             |                |
| B4564                            | 900132                   | PK  | 6            | 1            | 1              | 1          | 1            |             |                |
| KWV CHENIN BLANC 750ML           |                          |     |              |              |                |            |              |             |                |
| B4560                            | 900134                   | PK  | 6            | 1            | 1              | 1          | 1            |             |                |
| KWV MERLOT 750ML                 |                          |     |              |              |                |            |              |             |                |

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

NAME SIGNATURE

Receiver: SPHEFAD SPHEFAD

Validator: SPHEFAD

Driver: MOKALE LAZARUS

ID number: 8108126145088

Vehicle Reg: FPL886L

- 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 - RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

