

Bill to:  
MAK99929  
MASTORES PTY LTD t/a MAKRO SA  
PRIVATE BAG X4  
SUNNINGHILL, SANDFON  
2157  
VAT REG NO: 4300119155

Ship to:  
MAKCAP  
MAKRO OTTERY BOTTLE STORE  
M06L  
OTTERY & STRANDFONTEIN ROADS  
OTTERY

  
ESTABLISHED 1918  
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
23.11.2023  
Customer Order Number:  
3901489241  
KWV Order Number:  
110879331  
Loading Status:

Document Type:  
TAX INVOICE  
Document No: 0041052453  
Document Date: 27.11.2023  
Delivery date: 27.11.2023  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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 |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900190 | 700025731    | KWV 5Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 2.0 | 2,007.96   | 2.50   |        | 1,957.76           | 3,915.52      | 587.33 | 4,502.85      |
| 900044 | 700020802    | KWV Van der Hum Liqueur 12x750ml     | CS   | 12 x 750 | 1.0 | 1,530.24   |        |        | 1,530.24           | 1,530.24      | 229.54 | 1,759.78      |
| 900237 | 700024117    | KWV Sparkling Cuvée Brut 6x750ml     | CS   | 6 x 750  | 2.0 | 382.74     | 1.00   |        | 378.91             | 757.83        | 113.67 | 871.50        |
| 900488 | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 775.44     | 1.50   |        | 763.79             | 763.79        | 114.57 | 878.36        |
| 900434 | 700025147    | Laborie Cap Classique Brut 6x750ml   | CS   | 6 x 750  | 1.0 | 753.54     |        |        | 753.54             | 753.54        | 113.03 | 866.57        |
| 901116 | 700021870    | Carvo Caramel Vodka 6x750ml          | CS   | 6 x 750  | 2.0 | 1,315.56   | 9.20   |        | 1,194.53           | 2,389.06      | 358.36 | 2,747.42      |
| 901155 | 700022283    | KWV 12Yr Old Brandy 6(1x750ml)       | CS   | 6 x 750  | 2.0 | 2,186.52   | 2.80   |        | 2,125.29           | 4,250.59      | 637.58 | 4,888.17      |
| 900105 | 700025140    | Laborie Merlot/Cabernet Sauvignon 6  | CS   | 6 x 750  | 1.0 | 385.02     | 5.50   |        | 363.84             | 363.84        | 54.58  | 418.42        |
| 901080 | 700024091    | Fruit Lagoon Mojito 6x750ml          | CS   | 6 x 750  | 1.0 | 440.34     | 5.00   |        | 418.32             | 418.32        | 62.75  | 481.07        |
| 901217 | 700022795    | Imagin Classic Gin 6x750ml           | CS   | 6 x 750  | 1.0 | 815.82     | 1.00   |        | 807.66             | 807.66        | 121.15 | 928.81        |

ITEMS NOT SUPPLIED:

901078 700025797 Fruit Lagoon Margarita 6x750ml CS 6 x 750 3 Item rejected - No stock  
901426 700025357 Cruikland Black Whiteberry Vodka 6x750ml CS 6 x 750 1 Not enough stock

**makro** 7800 OTTERY  
cnr Ottery & Old Strandfontein Road  
7800 OTTERY  
Tel: 021 704 7435 Fax: 021 703 8473  
PLEASE REFER TO ATTACHED  
PROOF OF DELIVERY ISSUE  
BY MAKRO  
(Please do not void P.O.D.)

|    |  |  |  |  |  |  |  |  |  |           |          |           |
|----|--|--|--|--|--|--|--|--|--|-----------|----------|-----------|
| 14 |  |  |  |  |  |  |  |  |  | 15,950.39 | 2,392.56 | 18,342.95 |
|----|--|--|--|--|--|--|--|--|--|-----------|----------|-----------|

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

Delivered by Received in good order Depot Signature Payment Terms: 30 days from statement; Due

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer Currency: ZAR  
CNR ANFIELD AND RANGE ROAD

BLACKHEATH Name: Signature: Date: Name: Signature: Date: Bank Details: Cheque Acc Bank: FNB Acc: 6300 328 6845 Branch: 250655

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

06L - Offery Liquor Store

Offery & Old Strandfontein Rd

Cape Town, 7808

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

[Page: 1 of 2

Printed On 27.11.20;

Vendor Document Numbers 0041052453

[Order Number 3901489241  
[RGR No . 5815425682  
[Courier Name LIQUOR RUNNERS

| VENDOR                        | ARTICLE | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | RI CC |
|-------------------------------|---------|-----|-----------|-----------|-------------|---------|-----------|----------|-------|
| 390905                        | 901217  | PK  | 6         | 1         | 1           | 1       | 1         |          |       |
| IMAGIN CLASSIC LONDON DRY GIN | 750ML   |     |           |           |             |         |           |          |       |
| 282304                        | 901080  | PK  | 6         | 1         | 1           | 1       | 1         |          |       |
| FRUIT LAGOON MIX MOJITO       | 750ML   |     |           |           |             |         |           |          |       |
| 262873                        | 900105  | PK  | 6         | 1         | 1           | 1       | 1         |          |       |
| LABORIE MERLOT/CABERNET       | 750ML   |     |           |           |             |         |           |          |       |
| 261785                        | 901155  | PK  | 6         | 2         | 2           | 2       | 2         |          |       |
| 12YO SIGNATURE LIMITED        | 750ML   |     |           |           |             |         |           |          |       |
| 215993                        | 901116  | PK  | 6         | 2         | 2           | 2       | 2         |          |       |
| CARVO CARAMEL LIQUEUR         | 750ML   |     |           |           |             |         |           |          |       |
| 179546                        | 900434  | PK  | 6         | 1         | 1           | 1       | 1         |          |       |
| LABORIE BRUT                  | 750ML   |     |           |           |             |         |           |          |       |
| 152338                        | 900488  | PK  | 6         | 1         | 1           | 1       | 1         |          |       |
| LD AFRICA CREAM LIQUEUR       | 1L      |     |           |           |             |         |           |          |       |
| 13926                         | 900237  | PK  | 6         | 2         | 2           | 2       | 2         |          |       |
| SPARKLING CUVÉE BRUT          | 750ML   |     |           |           |             |         |           |          |       |
| 67945                         | 900044  | CS  | 12        | 1         | 1           | 1       | 1         |          |       |
| VAN DER HUM LIQUEUR           | 750ML   |     |           |           |             |         |           |          |       |
| 54539                         | 900190  | CS  | 12        | 2         | 2           | 2       | 2         |          |       |
| 5YO BRANDY                    | 750ML   |     |           |           |             |         |           |          |       |

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Reg. No. 1991/06805/07

Vat No. 4300119155

OTtery Liquor Store  
Old Strandfontein Rd  
Cape Town, 7808

Tel: 0217047400

Fax: 0217036348

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528  
PARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833  
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Order Number 3901489241

RGH No 5815425682

Courier Name LIQUOR RUNNERS

Vendor Document Numbers 0041052453

Page: 2 of 2  
Printed On 27.11.20;

| VENDOR  | ARTICLE | UOM | PACK | ORDER | INVOICE | DEL | FINAL | DIFF |
|---------|---------|-----|------|-------|---------|-----|-------|------|
| ARTICLE | NO.     |     | SIZE | QTY   | QTY     | QTY | QTY   | QTY  |

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

| NAME      | SIGNATURE | 1 OVERSUPPLIED - TAKEN IN       | 7 NOT INV, I |
|-----------|-----------|---------------------------------|--------------|
| Receiver  |           | 2 DAMAGED - RETURNED            | 8 INVOICED,  |
|           |           | 3 STOCK DATE EXPIRED -RETURNED  | 9 INVOICED   |
| Validator |           | 4 INVALID BARCODE - RETURNED    | 10 INCREASE  |
|           |           | 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE  |
|           |           | 6 OVERSUPPLIED - RETURNED       |              |

Driver : JAKOBUS JAKOBUS  
number : 9604245396080  
Vehicle Reg : CF41554