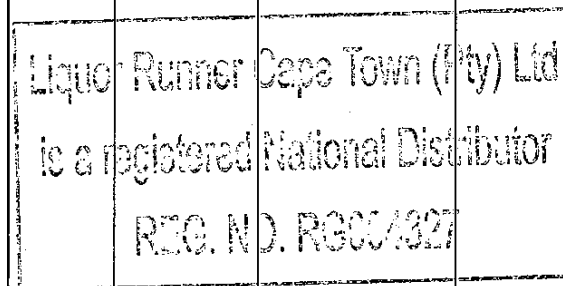
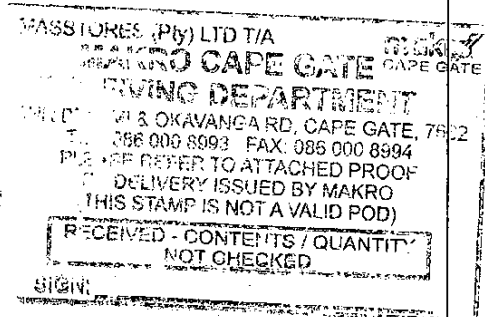


|                                                                                                                                                 |                                                                                                                       |                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                    |                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>MAKCGT</b><br>MAKRO CAPE GATE<br>M19L<br>CNR BELAMI & OKAVANGO STREET<br>CAPE GATE, BRACKENFELL | <br><b>KWV</b><br>ESTABLISHED 1918<br><b>Warshay Investments Pty Ltd t/a KWV</b><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>07.12.2023<br><b>Customer Order Number:</b><br>4509281191<br><b>KWV Order Number:</b><br>110884385<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 328.540kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041058762<br><b>Document Date:</b> 18.12.2023<br><b>Delivery date:</b> 18.12.2023<br><b>Page:</b> 1 of 1 |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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 |
|--------|--------------|------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml  | CS   | 12 x 750 | 13.0 | 1,793.40   | 5.40   |        | 1,696.56           | 22,055.23     | 3,308.28 | 25,363.51     |
| 900186 | 700024490    | KWV 10Yr Old Brandy 12x750ml | CS   | 12 x 750 | 8.0  | 3,295.56   | 1.70   |        | 3,239.53           | 25,916.28     | 3,887.45 | 29,803.73     |
|        |              |                              |      |          |      |            |        |        |                    | 47,971.51     | 7,195.73 | 55,167.24     |



|                                                                                                    |                                                                                                |                                                                                             |                                                                               |                                                                                                                                       |  |                                            |  |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------|--|
| DUP - Duplicated Order<br>NOD - Not Ordered                                                        |                                                                                                | IDC - Incorrect Order - Capturing<br>NS - Not scanning                                      |                                                                               | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                                                                                |  | LD - Late Delivery<br>DP - Damaged Product |  |
| <b>Delivered by</b><br><br>Liquor Runner Cape Town<br>CNR ANFIELD AND RANGE ROAD<br><br>BLACKHEATH | <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><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |  |                                            |  |

[@M M AA K K R R R R O O  
[@M M M A A K K R R R R O O  
[@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.  
[@Reg. No. 1991/06805/07  
[@Vat No. 4300119155  
[@M19L - Cape Gate Liquor Store  
[@Okavango and  
[@Brackenfell, 7560  
[  
[@Tel: 0860008993  
[@Fax: 0860008994

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 502598661  
SO Number:  
Triceps Number:  
Document Date: 18.12.2023  
Document Time: 10:16:11

[@Page: 1 of 1  
Printed On 18.12.2023 at 11:16:30

[@Order Number 4509281191  
[@RGR No 5815469625  
[@Courier Name NON COURIER

[@Vendor Document Numbers 0041058762

| VENDOR                 |         | ADVICE |        |
|------------------------|---------|--------|--------|
| ARTICLE                | ARTICLE | REASON | REASON |
| NO.                    | UOM     | SIZE   | QTY    |
| QTY                    | QTY     | QTY    | QTY    |
| @147524                | 900186  | CS     | 12     |
| @KWV 10YO BRANDY 750ML |         |        | 8      |
| @84118                 | 900043  | CS     | 12     |
| @KWV 3YO BRANDY 750ML  |         |        | 13     |

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

@NAME SIGNATURE

@Receiver :SBOOI SBOOI

@Validator :SBOOI

@Driver :CHESTER CHESTER

@ID number :8809175075080

@Vehicle Reg :CY350313

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