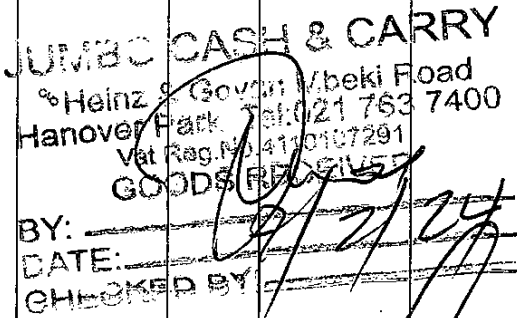


|                                                                                                                                                 |                                                                                                                                                     |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>JUMCCW</b><br>JUMBO CASH & CARRY W02L<br>MASSCASH (PTY) LTD T/A MAKRO<br>CNR GOVAN MBEKI & HEINZ RD<br>HANOVER PARK CAPE TOWN | <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>01.02.2024<br><b>Customer Order Number:</b><br>4509401328<br><b>KWV Order Number:</b><br>110898164<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 23.600kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041070331<br><b>Document Date:</b> 07.02.2024<br><b>Delivery date:</b> 07.02.2024<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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901032                                                                                                                                                                                                                                                                                                                                                                            | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 2.0 | 258.92     | 0.80   |        | 256.85             | 513.70        | 77.06 | 590.76        |
| <div style="text-align: center;">  <div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: fit-content;">             Liquor Runner Cape Town (Pty) Ltd<br/>             is a registered National Distributor<br/>             REG. NO. RG004327           </div> </div> |              |                                     |      |          |     |            |        |        |                    |               |       |               |
|                                                                                                                                                                                                                                                                                                                                                                                   |              |                                     |      |          |     |            |        |        |                    | 513.70        | 77.06 | 590.76        |

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

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG

987/881214/87)

J Ottery Liquor

Reg. No. 1991/06805/07

Vat No. 4300119155

W42L - J Ottery Liquor

60 Ottery Road

Cape Town, 7800

Tel:

Fax:

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: 5026231036

SO Number:

Triceps Number:

Document Date: 07.02.2024

Document Time: 13:13:47

Page: 1 of 1

Printed On 07.02.2024 at 13:53:41

Order Number 4509401328

PCR No 5815563252

Courier Name NON COURIER

Vendor Document Numbers 0041070331

| 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 | ADVISE<br>REASON<br>CODE |
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|
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|        |        |    |    |   |   |   |   |  |  |
|--------|--------|----|----|---|---|---|---|--|--|
| 267675 | 981032 | CS | 24 | 2 | 2 | 2 | 2 |  |  |
|--------|--------|----|----|---|---|---|---|--|--|

HOCH FOX BLACK CURRANT 275ML

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

| NAME | SIGNATURE |
|------|-----------|
|------|-----------|

Receiver : MPUNGU

Validator : MPUNGU

Driver : JUNIOR JUNIOR

ID number : 4062029280884

Vehicle Reg : JBK142FS

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