

|                                                                                                                          |              |                               |                                                                                                          |         |      |                                                                                                                                                                                                                                                           |        |        |                                 |               |        |                                   |  |                                    |              |                                     |  |
|--------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|----------------------------------------------------------------------------------------------------------|---------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|---------------------------------|---------------|--------|-----------------------------------|--|------------------------------------|--------------|-------------------------------------|--|
| Bill to:                                                                                                                 |              |                               | Ship to:                                                                                                 |         |      | <div><div>KWV</div><div>ESTABLISHED 1918</div><div>Marshay Investments Pty Ltd t/a KWV<br/>PO Box 528, Snijder Park 1 7646<br/>Telephone: 021 - 8073511<br/>Reg. No. : 2012/018792/07<br/>/at Reg No: 4110261833<br/>FAIRTRADER: FLO-ID 28503</div></div> |        |        | Customer Order Date: 05.07.2024 |               |        | Document Type: TAX INVOICE        |  |                                    |              |                                     |  |
| MAK9929<br>MAKRO STORES PTY LTD t/a MAKRO SA<br>PRIVATE BAG X4<br>SUNNINGHILL, SANDTON<br>2157<br>VAT REG NO: 4300119155 |              |                               | MAKMLT<br>MAKRO MONTAGUE GARDENS BOTTLES<br>M20L<br>3 TOPAZ BOULEVARD MONTAGUE PARK<br>MILNERTON<br>7441 |         |      | Customer Order Number: 4509731604                                                                                                                                                                                                                         |        |        | KWV Order Number: 110933588     |               |        | Loading Status:                   |  |                                    |              |                                     |  |
| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za                                       |              |                               |                                                                                                          |         |      |                                                                                                                                                                                                                                                           |        |        |                                 |               |        | Gross Weight : 21.900kg           |  |                                    | Page: 1 of 1 |                                     |  |
| 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                     |  |                                    |              |                                     |  |
| 900145                                                                                                                   | 700026226    | Laborie Pinotage 6x750ml 2023 | CS                                                                                                       | 6 x 750 | 3.00 | 385.02                                                                                                                                                                                                                                                    | 3.20   |        | 372.70                          | 1,118.10      | 167.72 | 1,285.82                          |  |                                    |              |                                     |  |
|                                                                                                                          |              |                               |                                                                                                          |         | 3    |                                                                                                                                                                                                                                                           |        |        |                                 | 1,118.10      | 167.72 | 1,285.82                          |  |                                    |              |                                     |  |
| 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:                      |  |
| Liquor Runner Cape Town<br>CNR ANFIELD AND RANGE ROAD                                                                    |              |                               |                                                                                                          |         |      |                                                                                                                                                                                                                                                           |        |        |                                 |               |        | on behalf of Customer             |  | For Receipt from Customer          |              | 30 days from statement; Due         |  |
| Name:                                                                                                                    |              |                               |                                                                                                          |         |      |                                                                                                                                                                                                                                                           |        |        |                                 |               |        | Name:                             |  | Currency: ZAR                      |              | Bank Details: Cheque Acc            |  |
| Signature:                                                                                                               |              |                               |                                                                                                          |         |      |                                                                                                                                                                                                                                                           |        |        |                                 |               |        | Signature:                        |  |                                    |              | Name: Marshay Investments (Pty) Ltd |  |
| Date:                                                                                                                    |              |                               |                                                                                                          |         |      |                                                                                                                                                                                                                                                           |        |        |                                 |               |        | Date:                             |  |                                    |              | Bank: FNB                           |  |
| BLACKHEATH                                                                                                               |              |                               |                                                                                                          |         |      |                                                                                                                                                                                                                                                           |        |        |                                 |               |        |                                   |  |                                    |              | Acc: 6300 328 6845                  |  |
|                                                                                                                          |              |                               |                                                                                                          |         |      |                                                                                                                                                                                                                                                           |        |        |                                 |               |        |                                   |  |                                    |              | Branch: 250655                      |  |

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO RG004327

05.07.2024

11:09:33 AM

MAKRO MONTAGUE GARDENS BOTTLES

MAKMLT

3.00

372.70

1,118.10

167.72

1,285.82

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M201 - Montague Gardens Liquor Store

Topaz Boulevard

Cape Town, 7435

Vendor: 9929 WARSHAY INVEST PTY LTD T/A K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

[@Page: 1 of 1

Printed On 15.07.

Order Number 4509731604

RRGR No 5815857262

Courier Name NON COURIER

Vendor Document Numbers 0041104311

LABORITE PINOTAGE 750ML

850015449 900145 PK 6 3 3 3

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

Receiver NAME SIGNATURE

AFIKIZO PMALONG

Validator :AFIKIZO

1 OVERSUPPLIED - TAKEN IN 7 NOT INV

2 DAMAGED - RETURNED 8 INVOICE

3 STOCK DATE EXPIRED -RETURNED 9 INVOICE

4 INVALID BARCODE - RETURNED 10 INCREA

5 NOT MAKRO SELLING UNIT-RETURN 11 DECREA

6 OVERSUPPLIED - RETURNED

Driver :KENNETH XAVIER

ID number :9303315229087

Vehicle Reg :HYH487FS

XAVIER