

|                                                                                                                                                 |                                                                                                                       |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>MAKPIE</b><br>MAKRO PMB BOTTLE STORE<br>M08L<br>5 BARNSELY ROAD, CAMPSDRIFT<br>PIETERMARITZBURG | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073511<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>16.07.2024<br><b>Customer Order Number:</b><br>3901659505<br><b>KWV Order Number:</b><br>110935748<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 69.980kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041105202<br><b>Document Date:</b> 18.07.2024<br><b>Delivery date:</b> 18.07.2024<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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml      | CS   | 6 x 750  | 3.0 | 1,556.94   | 7.80   |        | 1,435.50           | 4,306.50      | 645.99   | 4,952.49      |
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 1.0 | 273.20     |        |        | 273.20             | 273.20        | 40.98    | 314.18        |
| 900794 | 700023336    | Cruxland Gin 6X750                  | CS   | 6 x 750  | 1.0 | 1,662.36   |        |        | 1,662.36           | 1,662.36      | 249.35   | 1,911.71      |
| 901186 | 700022660    | KWV Brandy and Cola 4(6x275ml)      | CS   | 24 x 275 | 1.0 | 327.12     | 4.90   |        | 311.09             | 311.09        | 46.66    | 357.75        |
| 900194 | 700025880    | Pearly Bay Dry White Bag in Box 4x3 | CS   | 4 x 3000 | 1.0 | 401.96     | 0.20   |        | 401.16             | 401.16        | 60.17    | 461.33        |
|        |              |                                     |      |          |     |            |        |        |                    | 6,954.31      | 1,043.15 | 7,997.46      |

makro P.O. Box 203  
3200 Pietermaritzburg  
5 Grayford Road, Campsdrift  
Pietermaritzburg, 3201  
Tel: (033) 845 3600  
PLEASE REFER TO ATTACHED  
PROOF OF DELIVERY ISSUED BY MAKRO  
(This stamp is not a valid P.O.D.)

LIQUOR RUNNER'S Durban  
DEBRIEFED  
DATE:                       
TIME:                     

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | <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 M A A K K R R R R O O  
M M M A 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. 4380119155

MOBL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261033

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027049878

SO Number:

Triceps Number:

Document Date: 18.07.2024

Document Time: 15:18:49

Page: 1 of 1

Order Number 3901659505

RGR No 5015066498

Courier Name NON COURIER

Printed On 18.07.2024 at 15:58:07

Vendor Document Numbers 0041105202

| VENDOR                            |             |     |           |           |             |         |           | ADVICE   |             |
|-----------------------------------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|-------------|
| ARTICLE                           | ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | REASON CODE |
| 454254                            | 900194      | PK  | 4         | 1         | 1           | 1       | 1         |          |             |
| PEARLY BAY DRY WHITE 3L           |             |     |           |           |             |         |           |          |             |
| 383115                            | 901186      | CS  | 24        | 1         | 1           | 1       | 1         |          |             |
| KWV BRANDY & COLA NRB 275ML       |             |     |           |           |             |         |           |          |             |
| 302197                            | 900794      | PK  | 6         | 1         | 1           | 1       | 1         |          |             |
| KWV CRUXLAND LONDON DRY GIN 750ML |             |     |           |           |             |         |           |          |             |
| 267675                            | 901032      | CS  | 24        | 1         | 1           | 1       | 1         |          |             |
| HOOCH FOX BLACK CURRANT 275ML     |             |     |           |           |             |         |           |          |             |
| 170669                            | 901074      | PK  | 6         | 3         | 3           | 3       | 3         |          |             |

PONCHOS 1910 COFFEE TEQUILA 750ML

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

NAME

SIGNATURE

Receiver

:DRAMGOO

DRAMGOO

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

Validator

:DRAMGOO

Driver

:SHEZI MNDENI

ID number

:9005176255081

Vehicle Reg

:FRV279FS