

|                                                                                                                                                 |                                                                                                                       |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                    |                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>MAK9929</b><br>MASSTORES PTW 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>ESTABLISHED 1918<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>23.07.2024<br><b>Customer Order Number:</b><br>3901664103<br><b>KWV Order Number:</b><br>110937751<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 513.000kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041107077<br><b>Document Date:</b> 25.07.2024<br><b>Delivery date:</b> 25.07.2024<br><b>Page:</b> 1 of 1 |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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 |
|--------|--------------|--------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901476 | 700026112    | KWV Brandy and Cola 4(6x440ml) | CS   | 24 x 440 | 45.0 | 434.40     |        |        | 434.40             | 19,548.00     | 2,932.20 | 22,480.20     |
|        |              |                                |      |          | 45   |            |        |        |                    | 19,548.00     | 2,932.20 | 22,480.20     |

makro

P.O. Box 2203  
 3200 Pietermaritzburg  
 5 Brayford Road, Campsdrift  
 Pietermaritzburg, 3201  
 Tel: (033) 846 3600  
 PLEASE REFER TO ATTACHED  
 PROOF OF DELIVERY ISSUED BY MAKRO  
 (This stamp is not a valid P.O.D.)

Liquor Runners 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><div>FNB</div> Acc: 6300 328 6845<br>Branch: 250655 |  |                                                                                                |  |                                                                                             |  |                                                                               |  |

M M M A A K K R R R R 0 0  
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M M A A K K R R 0 0

MAKRO / A Division of Macstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Muhl - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027080731

SO Number:

Triceps Number:

Document Date: 25.07.2024

Document Time: 08:32:59

Page: 1 of 1

Printed On 25.07.2024 at 09:13:04

Order Number 3901664103

RGR No 5815877585

Courier Name NON COURIER

Vendor Document Numbers 0041107077

| 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 | ADVICE<br>REASON<br>CODE |
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|

850012651

901476

CS

24

45

45

45

45

KWV BRANDY & COLA 440ML CAN

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

NAME

SIGNATURE

Receiver

:DRAMCOO

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

Driver

:NCCORO CHARLES

ID number

:7212175467087

Vehicle Reg

:FRV286FS