

|                                                                                                                                                 |                                                                                                           |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                   |                                                                                                                                                                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>MAKAMT</b><br>MAKRO AMANZIMTOTI<br>M25L<br>12 ARBOUR RD UMBOGINTWINI<br>AMANZIMTOTI | <br><b>KWV</b><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>31.07.2024<br><b>Customer Order Number:</b><br>4509784648<br><b>KWV Order Number:</b><br>110939515<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 21.900kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No.:</b> 0041109338<br><b>Document Date:</b> 06.08.2024<br><b>Delivery date:</b> 06.08.2024<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 |
|---------------------|--------------|-------------------------------------|------|---------|-----|------------------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900146              | 700025599    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750 | 3.0 | 342.18                             | 4.00   |        | 328.49             | 985.48        | 147.82 | 1,133.30      |
| ITEMS NOT SUPPLIED: |              |                                     |      |         |     |                                    |        |        |                    |               |        |               |
| 901448              | 700026308    | KWV Classic Moscato Rosé Perlé 6x7  | CS   | 6 x 750 | 2   | Item rejected - Discontinued stock |        |        |                    |               |        |               |
|                     |              |                                     |      |         | 3   |                                    |        |        |                    | 985.48        | 147.82 | 1,133.30      |



Liquor Runner Durban  
 DEBRIEVED

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | <b>Received in good order</b><br>on behalf of Customer<br>Name: <i>[Signature]</i><br>Signature: <i>[Signature]</i><br>Date: 06/08/2024 | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>30 days from statement; Due<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<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 O O  
[@M M M A AA A K K 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

M25L - Amanzimtoti Liquor store

@12 Arbour Rd

@Amanzimtoti, 4120

@

Tel: 0860304999

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: 502714391

SO Number:

Triceps Number:

Document Date: 06.08.2024

Document Time: 13:58:45

[@Page: 1 of 1

Printed On 06.08.2024 at 14:25:55

[@Order Number 4509784648

[@RGR No 5815901119

[@Courier Name NON COURIER

@Vendor Document Numbers 0041109338

| @        | VENDOR  |     |      |       |         |     |       |      | ADVICE |
|----------|---------|-----|------|-------|---------|-----|-------|------|--------|
| @ARTICLE | ARTICLE | UOM | PACK | ORDER | INVOICE | DEL | FINAL | DIFF | REASON |
| @        | NO.     |     | SIZE | QTY   | QTY     | QTY | QTY   | QTY  | CODE   |

|         |        |    |   |   |   |   |   |  |  |
|---------|--------|----|---|---|---|---|---|--|--|
| @108379 | 900146 | PK | 6 | 3 | 3 | 3 | 3 |  |  |
|---------|--------|----|---|---|---|---|---|--|--|

LABORIE SAUVIGNON BLANC 750ML

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

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

Receiver: TNGOBES

Validator: TNGOBES

Driver: NGCOBO CHARLES

ID number: 7212175467087

Vehicle Reg: FRV286FS

|                                 |                                  |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN       | 7 NOT INV, NOT ORDERED-RETURNED  |
| 2 DAMAGED - RETURNED            | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED  | 9 INVOICED - NOT DELIVERED       |
| 4 INVALID BARCODE - RETURNED    | 10 INCREASE                      |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE                      |
| 6 OVERSUPPLIED - RETURNED       |                                  |