

|                                                                                                                                                 |                                                                                                              |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                    |                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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 AMANZIMTOTTI<br>M25L<br>12 ARBOUR RD UMBONGINTWINI<br>AMANZIMTOTTI | <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>09.08.2024<br><b>Customer Order Number:</b><br>3901677583<br><b>KWV Order Number:</b><br>110941897<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 286.344kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041111190<br><b>Document Date:</b> 12.08.2024<br><b>Delivery date:</b> 13.08.2024<br><b>Page:</b> 1 of 1 |
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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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------|---------------------------------------------|----------|------------------------------------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900190                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 700025731    | KWV 5Yr Old Brandy 12x750ml          | CS                                          | 12 x 750 | 2.0                                | 2,098.68   | 9.00   |        | 1,909.80           | 3,819.60      | 572.93   | 4,392.53      |
| 900106                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 700025904    | Laborie Shiraz 6x750ml 2022          | CS                                          | 6 x 750  | 1.0                                | 385.02     | 3.20   |        | 372.70             | 372.70        | 55.91    | 428.61        |
| 900131                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 700026173    | KWV Cabernet Sauvignon 6x750ml 2023  | CS                                          | 6 x 750  | 1.0                                | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53    | 448.76        |
| 900237                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 700025953    | KWV Sparkling Cuvee Brut 6x750ml     | CS                                          | 6 x 750  | 1.0                                | 403.98     | 3.50   |        | 389.84             | 389.84        | 58.48    | 448.32        |
| 900488                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS                                          | 6 x 1000 | 1.0                                | 820.26     | 9.00   |        | 746.44             | 746.44        | 111.97   | 858.41        |
| 900559                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 700025052    | CIAO Paradise Bliss Cocktail 6x2Lt   | CS                                          | 6 x 2000 | 1.0                                | 602.76     | 2.00   |        | 590.70             | 590.70        | 88.61    | 679.31        |
| 901155                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 700022283    | KWV 12Yr Old Brandy 6(1x750ml)       | CS                                          | 6 x 750  | 1.0                                | 2,277.24   | 2.80   |        | 2,213.48           | 2,213.48      | 332.02   | 2,545.50      |
| 901032                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 700025233    | Hooch Blast Black Currant 4(6x275m   | CS                                          | 24 x 275 | 13.0                               | 273.20     |        |        | 273.20             | 3,551.60      | 532.74   | 4,084.34      |
| 900691                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 700024653    | KWV Classic Moscato 6X750ml 2023     | CS                                          | 6 x 750  | 2.0                                | 383.94     | 9.80   |        | 346.31             | 692.63        | 103.89   | 796.52        |
| 901311                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 700025505    | Annabelle Cuvee Rose Non-Alcoholic   | CS                                          | 6 x 750  | 1.0                                | 470.58     | 7.80   |        | 433.87             | 433.87        | 65.08    | 498.95        |
| 901380                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 700026122    | Annabelle Cuvee Blanche Non-Alcohol  | CS                                          | 6 x 750  | 1.0                                | 470.58     | 7.80   |        | 433.87             | 433.87        | 65.08    | 498.95        |
| 901343                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 700025873    | KWV Roodeberg Black 6x750ml 2021     | CS                                          | 6 x 750  | 1.0                                | 773.16     | 2.00   |        | 757.70             | 757.70        | 113.66   | 871.36        |
| ITEMS NOT SUPPLIED:                                                                                                                                                                                                                                                                                                                                                                                                                                                           |              |                                      |                                             |          |                                    |            |        |        |                    |               |          |               |
| 901066                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 700021456    | Hooch Pineapple 4                    | MASSSTORES (PTY) LTD t/a MAKRO AMANZIMTOTTI | 1        | Item rejected - Discontinued stock |            |        |        |                    |               |          |               |
| <div> <div> <b>MAKRO AMANZIMTOTTI</b><br/> <b>RECEIVING DEPARTMENT</b><br/>           12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTTI<br/>           TEL: 086 0002 8979<br/>           PLEASE REFER TO ATTACHED PROOF OF DELIVERY<br/>           ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)<br/>           RECEIVED - CONTENTS / QUANTITY NOT CHECKED         </div> <div> <b>LIQUOR RUNNERS E</b><br/> <b>DEBRIEFET</b><br/>           DATE: <i>[Signature]</i> </div> </div> |              |                                      |                                             |          |                                    | 26         |        |        |                    | 14,392.66     | 2,158.90 | 16,551.56     |

|                                                                                                         |                                                                                                |                                                                                             |                                                                                                                                                                                                                          |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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<br><br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd.<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |

@KVV SPARKLING CUVÉE BRUT 750ML

|                                |        |    |    |   |   |   |   |
|--------------------------------|--------|----|----|---|---|---|---|
| [@84561                        | 900131 | PK | 6  | 1 | 1 | 1 | 1 |
| [@KVV CABERNET SAUVIGNON 750ML |        |    |    |   |   |   |   |
| [@77613                        | 900106 | PK | 6  | 1 | 1 | 1 | 1 |
| [@LABORIE SHIRAZ 750ML         |        |    |    |   |   |   |   |
| [@54539                        | 900190 | CS | 12 | 2 | 2 | 2 | 2 |
| [@54539 900190 CS 12 2 2 2 2   |        |    |    |   |   |   |   |

|     |   |    |   |    |   |   |   |   |   |   |
|-----|---|----|---|----|---|---|---|---|---|---|
| [@M | M | AA | K | K  | R | R | R | R | O | O |
| [@M | M | M  | A | A  | K | K | R | R | O | O |
| [@M | M | M  | A | AA | A | K | K | R | R | O |
| [@M | M | A  | A | K  | K | R | R | O | O |   |

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M25L - Amanzimtoti Liquor store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

[@12 Arbour Rd

PO BOX 528

DOCUMENT NUMBER: 5027175597

[@Amanzimtoti, 4120

PAARL, WESTERN CAPE, 7624

SO Number:

[@

Vendor Vat No. 4110261833

Triceps Number:

[@Tel: 0860304999

Tel: 0218073911

Document Date: 13.08.2024

[@Fax:

Contact: MR JOHN LOOMES

Document Time: 11:07:06

[@Page: 2 of 2

Printed On 13.08.2024 at 13:11:48

[@Order Number 3901677583

[@ORGR No 5815912188

[@Courier Name NON\_COURIER

[@Vendor Document Numbers 0041111190

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

[@KVV 5YO BRANDY 750ML

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

[@ NAME SIGNATURE

[@Receiver THANGCO

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

[@Driver MSOMI SAMKHELO

[@ID number 9007265379087

[@Vehicle Reg FZW603FS