

|                                                                                                                                                 |                                                                                                     |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                       |                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>MTUCCW</b><br>MTUBA C & C 306<br>LOT 14 JACARANDA AVENUE<br>MTUBATUBA<br>3935 | <br><b>ESTABLISHED 1918</b><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>22.08.2024<br><b>Customer Order Number:</b><br>3901687804<br><br><b>KWV Order Number:</b><br>110945038<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 33.910kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041114224<br><b>Document Date:</b> 26.08.2024<br><b>Delivery date:</b> 26.08.2024<br><br><b>Page</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@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 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901032                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 2.0 | 273.20     |        |        | 273.20             | 546.40        | 81.96  | 628.36        |
| 901405                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 700025944    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 1.0 | 1,550.00   | 5.60   |        | 1,463.20           | 1,463.20      | 219.48 | 1,682.68      |
| <div style="text-align: center;"> <p><i>F2W604FS</i><br/><i>My Auto</i><br/><i>2</i></p> <p><b>MTUBA C&amp;C</b><br/>           INVOICE NO: <i>4114720</i><br/>           DATE: <i>22-08-24</i><br/>           VEHICLE REG: <i>F2W604FS</i><br/>           DRIVER NAME: <i>My Auto</i><br/>           REC BY: <i>[Signature]</i><br/>           NO OF CARTONS REC: <i>3</i><br/>           CONTENTS NOT CHECKED <input checked="" type="checkbox"/></p> </div> |              |                                     |      |          | 3   |            |        |        |                    | 2,009.60      | 301.44 | 2,311.04      |

Liquor Runner Durban  
 Signed: *[Signature]*  
 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><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>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|