

|                                                                                                                                                                                    |                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                         |                                                                                                                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>MAK9929</b><br><b>MASSTORES PTY LTD t/a MAKRO SA</b><br><b>PRIVATE BLS X4</b><br><b>SUNNINGHILL, SANDTON</b><br><b>2157</b><br><b>VAT REG NO: 4300119155</b> | <b>Ship to:</b><br><b>MAKAMT</b><br><b>MAKRO AMANZIMTOTI</b><br><b>M25L</b><br><b>12 ARBOUR RD UMBOGINTWINI</b><br><b>AMANZIMTOTI</b> | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><br><b>PO Box 528, Suider Paarl 7646</b><br><b>Telephone: 021 - 8073911</b><br><b>Reg. No. : 2012/018792/07</b><br><b>Vat Reg No: 4110261833</b><br><b>FAIRTRADE: FLO-ID 28503</b> | <b>Customer Order Date:</b><br><b>16.08.2024</b><br><b>Customer Order Number:</b><br><b>3901682838</b><br><b>KWV Order Number:</b><br><b>110943533</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 427.320kg</b> | <b>Document Type:</b><br><b>TAX INVOICE</b><br><br><b>Document No. 0041114502</b><br><b>Document Date: 27.08.2024</b><br><b>Delivery date: 27.08.2024</b><br><b>Page: 1 of 1</b> |
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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 |
|---------------------|--------------|--------------------------------------|------|----------|------|------------------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 900140              | 700025901    | Laborie Cabernet Sauvignon 6x750 20  | CS   | 6 x 750  | 1.0  | 385.02                             | 3.20   |        | 372.70             | 372.70        | 55.91    | 428.61        |
| 900190              | 700025731    | KWV 5Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 1.0  | 2,098.68                           | 9.00   |        | 1,909.80           | 1,909.80      | 286.47   | 2,196.27      |
| 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        |
| 900136              | 700025660    | KWV Classic Sauvignon Blanc 6x750ml  | CS   | 6 x 750  | 3.0  | 383.94                             | 9.80   |        | 346.31             | 1,038.94      | 155.84   | 1,194.78      |
| 900132              | 700025661    | KWV Classic Chenin Blanc 6x750ml 20  | CS   | 6 x 750  | 1.0  | 383.94                             | 9.80   |        | 346.31             | 346.31        | 51.95    | 398.26        |
| 900146              | 700025599    | Laborie Sauvignon Blanc 6x750ml 202  | CS   | 6 x 750  | 1.0  | 342.18                             | 4.00   |        | 328.49             | 328.49        | 49.27    | 377.76        |
| 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        |
| 901032              | 700025233    | Hooch Blast Black Currandt 4(6x275m  | CS   | 24 x 275 | 27.0 | 273.20                             |        |        | 273.20             | 7,376.40      | 1,106.46 | 8,482.86      |
| 901082              | 700025789    | Fruit Lagoon Strawberry 6x750ml      | CS   | 6 x 750  | 1.0  | 440.34                             | 5.00   |        | 418.32             | 418.32        | 62.75    | 481.07        |
| 901185              | 700024861    | Annabelle Cuvee Rose 6x750ml         | CS   | 6 x 750  | 1.0  | 470.58                             | 7.80   |        | 433.87             | 433.87        | 65.08    | 498.95        |
| 901340              | 700025881    | Pearly Bay Smooth Red Bag in Box 4x  | CS   | 4 x 3000 | 1.0  | 401.96                             | 0.20   |        | 401.16             | 401.16        | 60.17    | 461.33        |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |      |                                    |        |        |                    |               |          |               |
| 900135              | 700026178    | KWV Classic Pinotage 6x750ml 2023    | CS   | 6 x 750  | 4    | Item rejected - Price discrepancy  |        |        |                    |               |          |               |
| 901066              | 700021456    | Hooch Pineapple 4(6x275ml)           | CS   | 24 x 275 | 1    | Item rejected - Discontinued stock |        |        |                    |               |          |               |
| 901448              | 700026308    | KWV Classic Moscato Rosé Perlé 6x7   | CS   | 6 x 750  | 1    | Item rejected - No stock           |        |        |                    |               |          |               |
|                     |              |                                      |      |          | 39   |                                    |        |        |                    | 13,762.66     | 2,064.40 | 15,827.06     |

Liquor Runner Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><b>Liquor Runner Durban</b><br><b>CLAIRWOOD LOGISTICS PARK</b><br><b>UNIT 3A</b><br><br><b>CLAIRWOOD</b> | <b>Received in good order</b><br><br><b>on behalf of Customer</b><br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br><br><b>For Receipt from Customer</b><br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br><br><b>30 days from statement; Due</b><br><br><b>Currency: ZAR</b> | <b>Bank Details: Cheque Acc</b><br><b>Name: Warshay Investments (Pty) Ltd</b><br><b>Bank:</b><br><b>FNB</b><br><b>Acc: 6300 328 6845</b><br><b>Branch: 250655</b> |
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MAKRO / a Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Mat No. 4300119155

251 - Amanzimtoti liquor store

2 Arbour Rd

Amanzimtoti, 4120

tel: 0860304999

fax:

Vendor: 8829 WORSWAY INVEST PTY LTD TO K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027248254

SO Number:

Triceps Number:

Document Date: 27.08.2024

Document Time: 10:47:00

Page: 2 of 2

Printed On 27.08.2024 at 13:04:53

Order Number 3901682838

RGR No 5815939345

Courier Name NON COURIER

Vendor Document Numbers 0041114502

VENDOR

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

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

NAME

SIGNATURE

Receiver : THANGCO THANGCO

Validator : THANGCO

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

ver : HLOPHE SPHIWE

number : 7403136067088

icle Reg : FRV286FS

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

MAKRO / A Division of Masstorex (Pty) Ltd.

Reg. No: 1991/06805/07

Nat No. 4300119155

251 - Amanzimtoti Liquor store

2 Arbour Rd

Amanzimtoti, 4120

tel: 0860304999

fax:

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TO K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261033

Tel: 0218073911

Contact: MR JOHN LOOMES

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

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

NAME SIGNATURE

Receiver :THANGCO THANGCO

Validator :THANGCO

Sender :HLOPHE SPHJWE

number :7403136067088

Article Reg :FRV284FS

- 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



|                                     |        |    |    |    |    |    |    |
|-------------------------------------|--------|----|----|----|----|----|----|
| 2748                                | 901340 | PK | 4  | 1  | 1  | 1  | 1  |
| EARLY BAY SMOOTH RED 3L             |        |    |    |    |    |    |    |
| 2020                                | 901185 | PK | 6  | 1  | 1  | 1  | 1  |
| V ANNABELLE CUVÉE ROSE 750ML        |        |    |    |    |    |    |    |
| 2301                                | 901082 | PK | 6  | 1  | 1  | 1  | 1  |
| HET LAGOON STRAWBERRY DAQUIRI 750ML |        |    |    |    |    |    |    |
| 2675                                | 901032 | CS | 24 | 27 | 27 | 27 | 27 |
| DOCH FOX BLACK CURRANT 275ML        |        |    |    |    |    |    |    |
| 2338                                | 900488 | PK | 6  | 1  | 1  | 1  | 1  |
| LD AFRICA CREAM LIQUEUR 1L          |        |    |    |    |    |    |    |
| 1379                                | 900146 | PK | 6  | 1  | 1  | 1  | 1  |
| PORTIE SAUVIGNON BLANC 750ML        |        |    |    |    |    |    |    |
| 564                                 | 900132 | PK | 6  | 1  | 1  | 1  | 1  |
| V CHENIN BLANC 750ML                |        |    |    |    |    |    |    |
| 563                                 | 900136 | PK | 6  | 3  | 3  | 3  | 3  |
| V SAUVIGNON BLANC 750ML             |        |    |    |    |    |    |    |
| 561                                 | 900131 | PK | 6  | 1  | 1  | 1  | 1  |
| V CABERNET SAUVIGNON 750ML          |        |    |    |    |    |    |    |
| 539                                 | 900190 | CS | 12 | 1  | 1  | 1  | 1  |
| V 5YO BRANDY 750ML                  |        |    |    |    |    |    |    |
| 592                                 | 900140 | PK | 6  | 1  | 1  | 1  | 1  |
| PORTIE CABERNET SAUVIGNON 750ML     |        |    |    |    |    |    |    |