

|                                                                                                                                                 |                                                                                             |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>LUSLUS</b><br>LUSIKISIKI C&C 323<br>MAIN STREET<br>LUSIKISIKI<br>4820 | <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>12.09.2024<br><b>Customer Order Number:</b><br>3901704803<br><b>KWV Order Number:</b><br>110950767<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 10.310kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041119832<br><b>Document Date:</b> 16.09.2024<br><b>Delivery date:</b> 16.09.2024<br><b>Page:</b> 1 of 1 |
|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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 |
|--------|--------------|------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml) | CS   | 150 x 20 | 1.0 | 1,550.00   | 2.30   |        | 1,514.35           | 1,514.35      | 227.15 | 1,741.50      |
|        |              |                              |      |          |     |            |        |        |                    | 1,514.35      | 227.15 | 1,741.50      |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

|                                    |            |
|------------------------------------|------------|
| <b>LUSIKISIKI CASH &amp; CARR.</b> |            |
| GRV NO:                            |            |
| DATE:                              | 16/09/2024 |
| TIME:                              |            |
| SIGN:                              |            |
| CHECKED BY:                        | 706        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>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><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

# PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Lusikisiki C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027351594 - 2024

Document Date: 16.09.2024

Document Time: 14:54:44

W16L - Lusikisiki C&C Liquor Store

Store

Lot 379, Main street

Lusikisiki, 4820

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000568010

Courier Name: NON COURIER

Order Number: 3901704803

Vendor Document No.: 0041119832

Print on 16.09.2024 at 14:54:44

| PO Item | ARTICLE                   | VENDOR ARTICLE | UOM | PACK | ORDER | INVOICE | DELIVER | FINAL | DIFF | REASON |
|---------|---------------------------|----------------|-----|------|-------|---------|---------|-------|------|--------|
| Number  |                           | NO.            |     | SIZE | QTY   | QTY     | QTY     | QTY   | QTY  | CODE   |
| 100     | 393137 - BUG BLUE SHOOTER | 901405         | CS  | 150  | 1 CS  | 1 CS    | 1 CS    | 1 CS  |      |        |
|         | 20ML                      |                |     |      |       |         |         |       |      |        |

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

Received by: NAME SIGNATURE  
NFATHA

Validated by: NFATHA

Driver: KELE MSOMI  
ID Number: 9007265379087  
Reg No.: FZW603FS

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED