

|                                                                                                                                                     |                                                                                           |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                       |                                                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><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><br><b>WEIENG</b><br>WEIRS ENGCOBO 261<br>CHURCH ST<br>ENGCOBO<br>5050 | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><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>05.01.2024<br><b>Customer Order Number:</b><br>4509340504<br><br><b>KWV Order Number:</b><br>110892126<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 15.100kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041065332<br><b>Document Date:</b> 15.01.2024<br><b>Delivery date:</b> 15.01.2024<br><br><b>Page:</b> 1 of 1 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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 |
|--------|--------------|-----------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml | CS   | 12 x 750 | 1.0 | 1,793.40   | 10.80  |        | 1,599.70           | 1,599.70      | 239.96 | 1,839.66      |
|        |              |                             |      |          |     | 1          |        |        |                    | 1,599.70      | 239.96 | 1,839.66      |

**WEIRS NGCOBO**  
**RECEIVING**  
 Date:.....  
 Received by:.....  
 Print Name:.....  
 Delivered by:.....  
 Drivers Signature:.....  
 Truck Registration:.....

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | <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 |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

Generated by Site: W171-W Engcoba Liquor Store

Appointment Number: 100000421831

PO Number: 4509340504

Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI

Courier: NON COURIER

Document Date: 15.01.2024

Document Time: 12:06:00

Order Number: 4509340504

Order Date: 05.01.2024

| Article | PO LINE | BARCODE       | ARTICLE DESCRIPTION  | VENDOR     | UOM | PACK | NO OF COUNT | QTY | DAMAGE |
|---------|---------|---------------|----------------------|------------|-----|------|-------------|-----|--------|
| ITEM    |         |               |                      | ARTICLE NO |     | SIZE | COMP        |     |        |
| 84118   | 600     | 6002323800163 | KWV 3YO BRANDY 750ML | 900043     | EA  | 1    | 1           |     |        |
|         |         | 6002323014461 |                      |            | EA  | 1    | 1           |     |        |
|         |         | 6002323002406 |                      |            | CS  | 12   | 12          |     |        |
|         |         | 6002323014478 |                      |            | CS  | 12   | 12          |     |        |

W Engcoba Liquor Store/A DIVISION OF MASSTORES (PTY) LTD

Reg. No.: 1991/06805/07

Cage Seal No.:

Movement Type:

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

Received by: NAME  
NNGOANY

SIGNATURE

Validated by: NNGOANY

Driver : tristan mentoor

ID Number: 0411165383083

Reg No. : hzf438ec

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

NAME SIGNATURE  
Received by: NNGOANY  
Validated by: NNGOANY  
Driver : tristan mentoor  
ID Number: 0411165383083  
Reg No. : hzf438ec

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

Page: 1 of 1

PROOF OF DELIVERY

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

W\_Engcoba Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026109949 - 2024

Document Date: 15.01.2024

Document Time: 12:22:20

W17L - W\_Engcoba Liquor Store  
Church Street

Engcoba, 5050

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.: 100000421831

Courier Name: NON COURIER

Order Number: 4509340504

Vendor Document No.: 0041065332

Print on 15.01.2024 at 12:22:21

| PO Item | ARTICLE                         | VENDOR ARTICLE | UOM | PACK | ORDER | INVOICE | DELIVER | FINAL | DIFF | REASON |
|---------|---------------------------------|----------------|-----|------|-------|---------|---------|-------|------|--------|
| Number  |                                 | No.            |     | SIZE | QTY   | QTY     | QTY     | QTY   | QTY  | CODE   |
| 600     | 84118 - KWV 3YO BRANDY<br>750ML | 900043         | CS  | 12   | 1 CS  | 1 CS    | 1 CS    | 1 CS  |      |        |