

|                                                                                                                                              |                                                                                       |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                   |                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>MAKRO</b><br>MASSTOPE 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>WEIENG</b><br>WEIRS ENGCOBO 261<br>CHURCH ST<br>ENGCOBO<br>5050 | <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>23.02.2024<br><b>Customer Order Number:</b><br>4509453081<br><b>KWV Order Number:</b><br>110903023<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 15.100kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041075345<br><b>Document Date:</b> 29.02.2024<br><b>Delivery date:</b> 04.03.2024<br><b>Page:</b> 1 of 1 |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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 | 1.0 | 2,007.96   | 7.90   |        | 1,849.33           | 1,849.33      | 277.40 | 2,126.73      |
| <div data-bbox="450 612 1120 1027" data-label="Form"> <div>WEIRS NGCOBO</div> <div>RECEIVING</div> <div>Date: 11-03-2024</div> <div>Received by: </div> <div>Print Name: P. M. LILUMZU</div> <div>Delivered by: .....</div> <div>Drivers Signature: .....</div> <div>Truck Registration: .....</div> </div> |              |                             |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                              |              |                             |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                              |              |                             |      |          |     |            |        |        |                    | 1,849.33      | 277.40 | 2,126.73      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>30 days from statement; Due<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)

W\_Engcobo Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4380119155

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

Document No.: 5026403411-2024

Document Date: 11.03.2024

Document Time: 15:55:26

SO Number:

Triceps Number:

Appointment No.: 100000455805

Courier Name: NON COURTER

Order Number: 4509453081

Vendor Document No.: 0041075345

Print on 11.03.2024 at 15:55:28

| PO Item | ARTICLE | VENDOR ARTICLE | UOM | PACK | ORDER | INVOICE | DELIVER | FINAL | DIFF | REASON |
|---------|---------|----------------|-----|------|-------|---------|---------|-------|------|--------|
| NUMBER  |         | NO.            |     | SIZE | QTY   | QTY     | QTY     | QTY   | QTY  | CODE   |
| 100     | 54539   | KWV-5Y0-BRANDY | CS  | 12   | 1 CS  | 1 CS    | 1 CS    | 1 CS  |      |        |
|         | 750ML   |                |     |      |       |         |         |       |      |        |

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

Received by: NINGQANY

Validated by: NINGQANY

- 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

Driver : siphe masumpa

ID Number: 9104166237082

Reg No. : jpg134ec

MASSMART WHOLESALE  
RECEIVER COUNT SHEET

Generated by Site: W17L-W Engcoba Liquor Store

Appointment Number: 100000455805

PO Number: 4509453081

Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRIT

Courier: NON COURIER

Document Date: 11.03.2024

Document Time: 15:40:00

Order Number: 4509453081

Order Date: 29.02.2024

| Article | PO LINE | BARCODE       | ARTICLE DESCRIPTION  | VENDOR     | UOM | PACK | NO OF COUNT | QTY | DAMAGE |
|---------|---------|---------------|----------------------|------------|-----|------|-------------|-----|--------|
|         | ITEM    |               |                      | ARTICLE NO |     | SIZE | COMP        |     |        |
| 54539   | 100     | 6002323800231 | KWV 5YO BRANDY 750ML | 900190     | EA  | 1    | 1           |     |        |
|         |         | 6002323004370 |                      |            | EA  | 1    | 1           |     |        |

6002323010852

EA

1 1

6002323015659

EA

1 1

6002323007185

CS

12 12

6002323010869

PK

6 6

6002323015666

PK

6 6

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

Reg. No: 1991/06805/07

Cage Seal No: -

Movement Type: -