

|                                                                                                                                                                                    |                                                                                                           |                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                             |                                                                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>MAK9929</b><br><b>MASSTORES PTY LTD t/a MAKRO SA</b><br><b>PRIVATE BAG X4</b><br><b>SUNNINGHILL, SANDTON</b><br><b>2157</b><br><b>VAT REG NO: 4300119155</b> | <b>Ship-to:</b><br><b>WEIUMT</b><br><b>WEIRS MTHATHA 263</b><br><b>ERROL SPRING ROAD</b><br><b>UMTATA</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>05.03.2024</b><br><b>Customer Order Number:</b><br><b>3901562071</b><br><br><b>KWV Order Number:</b><br><b>110905161</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 145.440kg</b> | <b>Document Type:</b><br><b>TAX INVOICE</b><br><br><b>Document No:</b> 0041076160<br><b>Document Date:</b> 07.03.2024<br><b>Delivery date:</b> 07.03.2024<br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [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 |
|---------------------|--------------|--------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 900186              | 700024490    | KWV 10Yr Old Brandy 12x750ml   | CS   | 12 x 750 | 4.0 | 3,658.68                 | 1.30   |        | 3,611.12           | 14,444.47     | 2,166.67 | 16,611.14     |
| 901155              | 700022283    | KWV 12Yr Old Brandy 6(1x750ml) | CS   | 6 x 750  | 8.0 | 2,277.24                 | 2.80   |        | 2,213.48           | 17,707.82     | 2,656.17 | 20,363.99     |
| ITEMS NOT SUPPLIED: |              |                                |      |          |     |                          |        |        |                    |               |          |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)           | CS   | 150 x 20 | 3   | Item rejected - No stock |        |        |                    |               |          |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)   | CS   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                |      |          | 12  |                          |        |        |                    | 32,152.29     | 4,822.84 | 36,975.13     |

**JUMBO WHOLESALE**  
MTHATHA  
(NEW ACCOUNT)  
DATE: 07/03/2024 CTN REG  
RECEIVED BY: E. Momoza PRINT NAME  
RECEIVED BY: SIGN  
DELIVERED BY:

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

PROOF OF DELIVERY

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

Umtata Liquor Store

eg Number: 1991/06805/07

AT Number: 4300119155

J\_Umtata Liquor Store

Free Spring Road

Chhaha, 5100

el 15

ax 16

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Vendor: 9929 WAKSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026381919 - 2024

Document Date: 07-03-2024

Document Time: 10:43:43

SO Number:

Triceps Number:

Appointment No.: 100000453594

Courier Name: NON COURIER

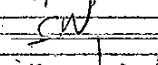
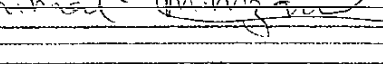
Order Number: 3901562071

Vendor Document No.: 0041076160

Print on 07.03.2024 at 10:43:48

| Item | ARTICLE                  | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICED QTY | DELIVER QTY | FINAL QTY | DIFF QTY | REASON CODE |
|------|--------------------------|--------------------|-----|-----------|-----------|--------------|-------------|-----------|----------|-------------|
| 00   | 147524 - KWV 10YO BRANDY | 900186             | CS  | 12        | 4 CS      | 4 CS         | 4 CS        | 4 CS      |          |             |
| 00   | 750ML                    |                    |     |           |           |              |             |           |          |             |
| 20   | 261785 - KWV 12YO        | 901155             | PK  | 6         | 8 PK      | 8 PK         | 8 PK        | 8 PK      |          |             |
| 20   | SIGNATURE LIMITED 750    |                    |     |           |           |              |             |           |          |             |

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

| NAME                     | SIGNATURE                                                                           | 02 | DAMAGED - RETURNED             |
|--------------------------|-------------------------------------------------------------------------------------|----|--------------------------------|
| Received by: BMOMOZA     |  | 03 | STOCK DATE EXPIRED -RETURNED   |
|                          |                                                                                     | 04 | INVALID BARCODE - RETURNED     |
| Validated by: BMOMOZA    |  | 05 | NOT MAKRO SELLING UNIT-RETURN  |
|                          |                                                                                     | 06 | OVERSUPPLIED - RETURNED        |
| Printer : LUNGA MNYELISO |  | 07 | NOT INV, NOT ORDERED-RETURNED  |
| ID Number: 7909205778082 |                                                                                     | 08 | INVOICED, NOT ORDERED-RETURNED |
| Reg No.: JJV683EC        |                                                                                     | 09 | INVOICED - NOT DELIVERED       |