

|                                                                                                                                                 |                                                                                                     |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                   |                                                                                                                                                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>JWCBRW</b><br>WEIRS BUTTERWORTH 256<br>ZITULELE STREET<br>BUTTERWORTH<br>4960 | <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>21.06.2024<br><b>Customer Order Number:</b><br>3901640809<br><b>KWV Order Number:</b><br>110929605<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 16.875kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041099256<br><b>Document Date:</b> 25.06.2024<br><b>Delivery date:</b> 25.06.2024<br><b>Page</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@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 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901074                                                                                                                                                                                                                                                                                                                                                   | 700022126    | Ponchos Tequila Coffee 6x750ml | CS   | 6 x 750 | 1.0 | 1,556.94   | 7.80   |        | 1,435.50           | 1,435.50      | 215.33 | 1,650.83      |
| 901445                                                                                                                                                                                                                                                                                                                                                   | 700025404    | KWV VS Brandy 6x750ml          | CS   | 6 x 750 | 1.0 | 1,625.34   | 0.40   |        | 1,618.84           | 1,618.84      | 242.82 | 1,861.66      |
| <div style="border: 1px solid black; padding: 10px; text-align: center;"> <b>WEIRS CASH &amp; CARRY BUTTERWORTH</b><br/>           Date: <u>25/06/24</u> CTN REC: _____<br/>           Received By: <u>MYOLISI</u><br/>           Received By: <u>[Signature]</u><br/>           Delivered By: _____<br/>           Vehicle Reg No: _____         </div> |              |                                |      |         |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                          |              |                                |      |         |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                          |              |                                |      |         |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                          |              |                                |      |         |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                          |              |                                |      |         |     |            |        |        |                    | 3,054.34      | 458.15 | 3,512.49      |

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

# PROOF OF DELIVERY

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

Liquor Store

1991/06805/07

4300119155

Butterworth Liquor Store

KWV (SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No. 5026936477-2024

Document Date: 26.06.2024

Document Time: 14:36:16

SO Number:

Triceps Number:

Appointment No. 100000518452

Courier Name: NON-COURIER

Order Number: 3901640809

Vendor Document No. 0041099256

Print on 26.06.2024 at 14:36:18

| PO Item Number | ARTICLE                                 | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DELIVER QTY | FINAL QTY | DIFF QTY |
|----------------|-----------------------------------------|--------------------|-----|-----------|-----------|-------------|-------------|-----------|----------|
| 100            | 170669 - PONCHOS 1910 COFFEE TEQUILA 75 | 901074             | PK  | 6         | 1 PK      | 1 PK        | 1 PK        | 1 PK      |          |
| 200            | 850000417 - KWV VS BRANDY 750ML         |                    | PK  | 6         | 1 PK      | 1 PK        | 1 PK        | 1 PK      |          |

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

|                          |      |           |    |                                  |
|--------------------------|------|-----------|----|----------------------------------|
| Received by: FMZUKWA     | NAME | SIGNATURE | 02 | DAMAGED - RETURNED               |
| Validated by: FMZUKWA    |      |           | 03 | STOCK DATE EXPIRED - RETURNED    |
| Driver: SIPHO MAPHIKANA  |      |           | 04 | INVALID BARCODE - RETURNED       |
| ID Number: 9504305540082 |      |           | 05 | NOT MAKRO SELLING UNIT - RETURN  |
| Reg No: HXM067EC         |      |           | 06 | OVERSUPPLIED - RETURNED          |
|                          |      |           | 07 | NOT INV, NOT ORDERED - RETURNED  |
|                          |      |           | 08 | INVOICED, NOT ORDERED - RETURNED |
|                          |      |           | 09 | INVOICED - NOT DELIVERED         |