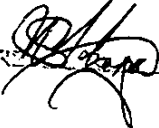


|                                                                                                                                                 |                                                                                                |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                       |                                                                                                                                                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CBWEMS</b><br>EMSENGENI C&C 383<br>Main Road<br>Willowvale, Eastern Cape | <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>09.08.2024<br><b>Customer Order Number:</b><br>3901677592<br><br><b>KWV Order Number:</b><br>110941893<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 64.665kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041114587<br><b>Document Date:</b> 27.08.2024<br><b>Delivery date:</b> 27.08.2024<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 |
|--------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 1.0✓ | 1,363.44   | 4.30   |        | 1,304.81           | 1,304.81      | 195.72 | 1,500.53      |
| 901365 | 700024780    | Wild Africa Cream Caffé Latte (12x7 | CS   | 12 x 750 | 1.0✓ | 1,363.44   | 4.30   |        | 1,304.81           | 1,304.81      | 195.72 | 1,500.53      |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | CS   | 150 x 20 | 1.0✓ | 1,550.00   | 2.30   |        | 1,514.35           | 1,514.35      | 227.15 | 1,741.50      |
| 901445 | 700026337    | KWV VS Brandy 6(750ml + Neck Tag)✓  | CS   | 6 x 750  | 1.0✓ | 1,625.34   | 0.40   |        | 1,618.84           | 1,618.84      | 242.83 | 1,861.67      |
| 901444 | 700025443    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 1.0✓ | 320.64     | 2.20   |        | 313.59             | 313.59        | 47.04  | 360.63        |
| 901477 | 700026244    | KWV Classic Cape Blend 6(750ml + Ne | CS   | 6 x 750  | 1.0✓ | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53  | 448.76        |
|        |              |                                     |      |          | 6    |            |        |        |                    | 6,446.63      | 966.99 | 7,413.62      |

ORIGINAL  
 EMSENGENI CASH & CARRY  
 SIGNATURE:  DATE: 27/08/24

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

## ACKNOWLEDGEMENT OF DELIVERY

Emsengeni Liquor Store

Reg. Number: 1991/06805/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

VAT Number: 4300119155

Appointment No : 100000555464

SO Number:

W34L - Emsengeni Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Triceps Number:

484 Main Road

KWM/SPRT

Document Date: 27.08.2024

Emsengeni, 5040

PO BOX 528

Document Time: 13:49:00

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NOC NON COURIER

Fax:

Vat No. 4110261833

Truck Number: 6

Tel: 0218073911

No. of Outers: 0.000

Contact: MR JOHN LOOMES

Order No

Invoice No

Waybill No

Comments

3901677592

041114587

Name

Received By: SDYWTIT

Driver : brian jansen

Signature:

Reg No. : jiv682ed

ID Number: 8711085091084