

|                                                                                                                              |                                                                                             |                                                                                                                                                                                                                                                                                               |                                                                                                                                                            |                                                                                                                                    |
|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| <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 | Ship-to:<br><b>MASJUM</b><br>JUMBO EAST LONDON 204<br>12 PARK AVE, NORET END<br>EAST LONDON | <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 | Customer Order Date:<br>23.08.2024<br>Customer Order Number:<br>4509833922<br>KWV Order Number:<br>110945379<br>Loading Status:<br>Gross Weight : 15.100kg | Document Type:<br>TAX INVOICE<br>Document No: 0041116087<br>Document Date: 29-08-2024<br>Delivery date: 02-09-2024<br>Page: 1 of 1 |
|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesaa@kwv.co.za](mailto:queriesaa@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 | 2,098.68   | 9.00   |        | 1,909.80           | 1,909.80      | 286.47 | 2,196.27      |
|        |              |                             |      |          |     |            |        |        |                    | 1,909.80      | 286.47 | 2,196.27      |

JUMBO EAST LONDON  
 12 PARK AVE, NORET END  
 EAST LONDON  
 DATE: 29-08-2024  
 RECEIVED BY: *Reinier*  
 PRINT NAME  
 RECEIVED BY: *Reinier*  
 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 |

|                                                                                                          |                                                                                 |                                                                              |                                                                |                                                                                                                             |
|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| Delivered by<br>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAEVLIN<br>Erf: 006168<br>OOS-LONDON | Received in good order<br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | Depot Signature<br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | Payment Terms:<br>30 days from statement; Due<br>Currency: ZAR | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|

## DRAFT - PROOF OF DELIVERY

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

J\_ELondon Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.:

Document Date:

Document Time: 00:00:00

W19L - J\_ELondon Liquor Store

12 Park Avenue, North End

East London, 5201

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.: 100000558888

Courier Name: NON COURIER

Order Number: 4509833922

Vendor Document No.: 41116087

Print on 02.09.2024 at 11:35:47

| 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 5YO BRANDY<br>750ML | 900190         | CS  | 12   | 2 CS  | 1 CS    | 1 CS    | 1 CS  |      |        |

Received by: CLOMBARValidated by: CLOMBAR

Driver : WONKE GOBA

ID Number: 8306235401083

Reg No. : JKZ625EC

SIGNATURE

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

## PROOF OF DELIVERY

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

J\_Elondon Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027277018 - 2024

Document Date: 02.09.2024

Document Time: 11:36:12

W19L - J\_Elondon Liquor Store

12 Park Avenue, North End

East London, 5201

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.: 100000558888

Courier Name: NON COURIER

Order Number: 4509833922

Vendor Document No.: 41116087

Print on 02.09.2024 at 11:36:13

| 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 5YO BRANDY<br>750ML | 900190         | CS  | 12   | 2 CS  | 1 CS    | 1 CS    | 1 CS  |      |        |

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

Received by: NAME  
CLOMBAR SIGNATURE

Validated by: CLOMBAR

Driver : WONKE GOBA  
ID Number: 8306235401083  
Reg No. : JKZ625EC

|    |                                |
|----|--------------------------------|
| 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       |