

|                                                                                                                                                                                    |                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                               |                                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>MAK9229</b><br><b>MASSTORRS 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>MAKELE</b><br><b>MAKRO SPRINGFIELD BOTTLE STORE</b><br><b>M07L</b><br><b>90 ELECTRON ROAD</b><br><b>DURBAN</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>15.09.2023</b><br><b>Customer Order Number:</b><br><b>4509083728</b><br><br><b>KWV Order Number:</b><br><b>110857743</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 1,017.000kg</b> | <b>Document Type:</b><br><b>TAX INVOICE</b><br><br><b>Document No:</b> 0041032818<br><br><b>Document Date:</b> 20.09.2023<br><br><b>Delivery date:</b> 20.09.2023<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

| 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 |
|------------------------------------------------------------------------------------------------------------------|--------------|------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901431                                                                                                           | 700025395    | Hooch Blast Apple 4(6x440ml) | CS   | 24 x 440 | 90.0 | 354.00     | 0.70   |        | 351.52             | 31,636.98     | 4,745.55 | 36,382.53     |
| <div> <div>Liquor Runners Durban</div> <div>DEBRIEFED</div> <div>DATE: _____</div> <div>TIME: _____</div> </div> |              |                              |      |          |      |            |        |        |                    |               |          |               |
|                                                                                                                  |              |                              |      |          |      |            |        |        |                    | 31,636.98     | 4,745.55 | 36,382.53     |

|                                                           |                                                          |                                                            |                                                          |
|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------|
| <b>DUP - Duplicated Order</b><br><b>NOD - Not Ordered</b> | <b>IDC - Incorrect Order</b><br><b>NS - Not Scanning</b> | <b>OS - Overstocked</b><br><b>IDP - Incorrect Delivery</b> | <b>LD - Late Delivery</b><br><b>DP - Damaged Product</b> |
|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------|

|                                                                                                                                    |                                                                                                                                          |                                                                                                                                       |                                                                                             |                                                                                                                                                                   |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br><b>Liquor Runner Durban</b><br><b>30 HILLCLIMB ROAD</b><br><b>MAHOGANY RIDGE</b><br><br><b>WESTMEAD</b> | <b>Received in good order</b><br><b>on behalf of Customer</b><br><br><b>Name:</b> _____<br><b>Signature:</b> _____<br><b>Date:</b> _____ | <b>Depot Signature</b><br><b>For Receipt from Customer</b><br><br><b>Name:</b> _____<br><b>Signature:</b> _____<br><b>Date:</b> _____ | <b>Payment Terms:</b><br><br><b>30 days from statement; Due</b><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> |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|

.....M...A...AA...A...K...K...R...R...R...O...O  
.....M...A...A...K...K...R...R...O...O

@MAKRO / A Division of Masstores (Pty) Ltd.  
@Reg. No. 1991/06805/07  
@Vat No. 4300119155  
@M07L - Springfield Liquor Store  
@90 Electron Road  
@Durban , 4001  
@  
@Tel: 0312032800  
@Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K  
PO BOX 528  
PAARL, WESTERN CAPE, 7624  
Vendor Vat No. 4110261833  
Tel: 0218073911  
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5025485270  
SO Number:  
Triceps Number:  
Document Date: 20.09.2023  
Document Time: 10:03:20

[@Page: 1 of 1

Printed On 20.09.2023 at 10:21:50

[@Order Number 4509083728  
[@RGR No 5815280688  
[@Courier Name NON COURIER

@Vendor Document Numbers 41032818

| VENDOR     |         | ADVICE |      |       |         |     |       |      |        |
|------------|---------|--------|------|-------|---------|-----|-------|------|--------|
| @ARTICLE   | ARTICLE |        | PACK | ORDER | INVOICE | DEL | FINAL | DIFF | REASON |
| @          | NO.     | UOM    | SIZE | QTY   | QTY     | QTY | QTY   | QTY  | CODE   |
| @850000510 | 901431  | CS     | 24   | 90    | 90      | 90  | 90    |      |        |

@HOOCH BLAST APPLE 440ML

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

NAME SIGNATURE

@Receiver : PMBONAM

@Validator : PMBONAM

@Driver : MSOMI KELE

@ID number : 9108265568088

@Vehicle Reg : FZW603FS

- |                                 |                                  |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN       | 7 NOT INV, NOT ORDERED-RETURNED  |
| 2 DAMAGED - RETURNED            | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED  | 9 INVOICED - NOT DELIVERED       |
| 4 INVALID BARCODE - RETURNED    | 10 INCREASE                      |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE                      |
| 6 OVERSUPPLIED - RETURNED       |                                  |

[@M M M A A K K R R R R O O  
 [M M M A A K K R R R R O O  
 [M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

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|---------|---------|------|-------|---------|-----|-------|------|--------|
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| NO.     | UOM     | SIZE | QTY   | QTY     | QTY | QTY   | QTY  | CODE   |

|           |        |    |    |    |    |    |    |  |
|-----------|--------|----|----|----|----|----|----|--|
| 850000510 | 901431 | CS | 24 | 90 | 90 | 90 | 90 |  |
|-----------|--------|----|----|----|----|----|----|--|

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