

|                                                                                                                                                                                    |                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                        |                                                                                                                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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: 4305119155</b> | <b>Ship-to:</b><br><b>MTUCCW</b><br><b>MTUBA C &amp; C 306</b><br><b>LOT 14 JACARANDA AVENUE</b><br><b>MTUBATUBA</b><br><b>3935</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>26.10.2023</b><br><b>Customer Order Number:</b><br><b>3901469690</b><br><b>KWV Order Number:</b><br><b>110870649</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 36.307kg</b> | <b>Document Type:</b><br><b>TAX INVOICE</b><br><br><b>Document No:</b> 0041044295<br><b>Document Date:</b> 30.10.2023<br><b>Delivery date:</b> 30.10.2023<br><b>Page:</b> 1 of 1 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [qieriessa@kwv.co.za](mailto:qieriessa@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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901032              | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 1.0 | 258.92                   | 0.80   |        | 256.85             | 256.85        | 38.53  | 295.38        |
| 901381              | 700024840    | Jackson Brown Brandy Liq 12x750ml   | CS   | 12 x 750 | 1.0 | 924.00                   | 2.70   |        | 899.05             | 899.05        | 134.86 | 1,033.91      |
| 901405              | 700025236    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 1.0 | 1,452.00                 | 3.00   |        | 1,408.44           | 1,408.44      | 211.26 | 1,619.70      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                | CS   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml)     | CS   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          |     |                          |        |        |                    | 2,564.34      | 384.65 | 2,948.99      |

MTUBA C&C

INVOICE NO: 41644295  
 DATE: 30/10/2023  
 VEHICLE REG: E25625 FS  
 DRIVER NAME: Mayla  
 REC BY: [Signature]  
 NO OF CARTONS: 12  
 CONTENTS NOT CHECKED ☐

Liquor Runners Durban  
 DEBRIEFED  
 Signed: [Signature]

|                                                                                                                            |                                                                                                                    |                                                                                                                 |                                                                                                                                                                                                                                                |
|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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><b>Liquor Runner Durban</b><br><b>30 HILLCLIMB ROAD</b><br><b>MAHOGANY RIDGE</b><br><b>WESTMEAD</b> | <b>Received in good order</b><br><b>on behalf of Customer</b><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br><b>For Receipt from Customer</b><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br><b>30 days from statement; Due</b><br><b>Currency: ZAR</b><br><b>Bank Details: Cheque Acc</b><br><b>Name: Warshay Investments (Pty) Ltd</b><br><b>Bank: FNB</b><br><b>Acc: 6300 328 6845</b><br><b>Branch: 250655</b> |