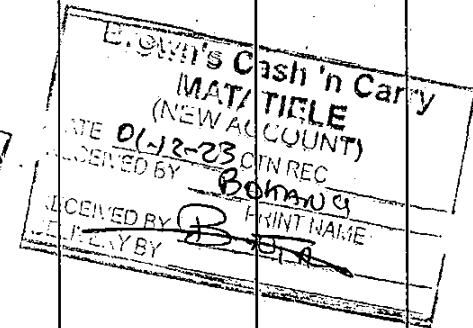
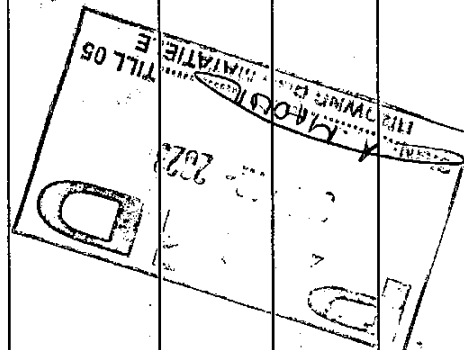


|                                                                                                                                                 |                                                                                                            |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                   |                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>BROMAT</b><br>BROWNS MATATIELE 063<br>CNR HIGH & JAGGER STREETS<br>MATATIELE<br>4730 | <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>28.11.2023<br><b>Customer Order Number:</b><br>4509259525<br><b>KWV Order Number:</b><br>110881059<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 16.840kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041053883<br><b>Document Date:</b> 29.11.2023<br><b>Delivery date:</b> 01.12.2023<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)

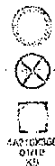
| Code   | Picking Code | Item Description                    | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901365 | 700024780    | Wild Africa Cream Caffé Latte (12x7 | CS   | 12 x 750 | 1.0 | 1,274.76   | 1.90   |        | 1,250.54           | 1,250.54      | 187.58 | 1,438.12      |
|        |              |                                     |      |          | 1   |            |        |        |                    | 1,250.54      | 187.58 | 1,438.12      |



Liquor Runner's Durban  
 DEBRIEFED  
 Signed: \_\_\_\_\_

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | <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: FNB<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)

B Matatiele Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Document No.:

Document Date:

Document Time: 00:00:00

33L - B Matatiele Liquor Store

2 Station Road

Matatiele, 4730

Tel:

Fax:

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000398761

Courier Name: NON COURIER

Order Number: 4509259525

Vendor Document No.: 41053883

Print on 02.12.2023 at 11:37:55

| Item  | ARTICLE                               | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DELIVER QTY | FINAL QTY | DIFF QTY | REASON CODE |
|-------|---------------------------------------|--------------------|-----|-----------|-----------|-------------|-------------|-----------|----------|-------------|
| 26000 | 445278 - WILD AFRICA CAFE LATTE 750ML | 901365             | CS  | 12        | 1 CS      | 1 CS        | 1 CS        | 1 CS      |          |             |

Received by: NAME MMORAPE SIGNATURE

Validated by: MMORAPE

Driver : Siyabonga Mthembu

ID Number: 8509115546089

Reg No. : HBB282FS

- 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