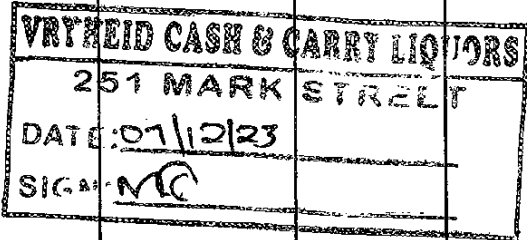


|                                                                                                                                                                                  |                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                            |                                                                                                                                                                                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>HM 10:</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: 4300119155</b> | <b>Ship to:</b><br><b>VRYHEID</b><br><b>VRYHEID CCW LIQUOR 304</b><br><b>251 MARKET STREET</b><br><b>VRYHEID</b><br><b>3100</b><br><b>#119097239</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>05.12.2023</b><br><b>Customer Order Number:</b><br><b>3901497283</b><br><br><b>KWV Order Number:</b><br><b>110882970</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 68.120kg</b> | <b>Document Type:</b><br><b>TAX INVOICE</b><br><br><b>Document No:</b> 0041055529<br><b>Document Date:</b> 07.12.2023<br><b>Delivery date:</b> 07.12.2023<br><br><b>Page:</b> 1 of 1 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR <a href="mailto:queries@kwv.co.za">queries@kwv.co.za</a> |              |                                     |      |          |     |                          |        |        |                    |               |          |               |
|--------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 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 |
| 900132                                                                                                                   | 700025433    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750  | 1.0 | 362.52                   | 6.80   |        | 337.87             | 337.87        | 50.68    | 388.55        |
| 901178                                                                                                                   | 700022639    | Ponchos Tequila Caramel 6x750ml     | CS   | 6 x 750  | 2.0 | 21,469.34                | 8.70   |        | 1,341.50           | 2,683.01      | 402.45   | 3,085.46      |
| 901218                                                                                                                   | 700022796    | Imagin Citrus Gin 6x750ml           | CS   | 6 x 750  | 5.0 | 815.82                   | 1.00   |        | 807.66             | 4,038.31      | 605.75   | 4,644.06      |
| ITEMS NOT SUPPLIED:                                                                                                      |              |                                     |      |          |     |                          |        |        |                    |               |          |               |
| 901405                                                                                                                   | 700025213    | Bug Blue 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 |        |        |                    |               |          |               |
| 901406                                                                                                                   | 700025214    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |          |               |
|                                                                                                                          |              |                                     |      |          |     |                          |        |        |                    | 7,059.19      | 1,058.88 | 8,118.07      |

|                                                                                                                                    |  |                                                                                                                            |  |                                                                                                                         |  |                                                                                             |  |                                                                                                                                                                   |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>DUP - Duplicated Order</b><br><b>NOD - Not Ordered</b>                                                                          |  | <b>IDC - Incorrect Order - Capturing</b><br><b>NS - Not scanning</b>                                                       |  | <b>OS - Overstocked</b><br><b>LDP - Incorrect Delivery - Picking</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><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><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> |  |



Liquor Runners Durban  
DEBRIEFED  
Signed: [Signature]

|                                                                                                                                                                                    |                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                            |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>MAK5929</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: 4300119155</b> | <b>Ship-to:</b><br><b>VRYLIQ</b><br><b>VRYHEID CCW LIQUOR 304</b><br><b>251 MARKET STREET</b><br><b>VRYHEID</b><br><b>3100</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>08.12.2023</b><br><b>Customer Order Number:</b><br><b>0041055529</b><br><br><b>KWV Order Number:</b><br><b>119097239</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 60.820kg</b> | <b>Document Type:</b><br><b>CREDIT NOTE</b><br><br><b>Document No:</b> 0044098916<br><b>Document Date:</b> 08.12.2023<br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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 |
|--------|--------------|---------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901178 | 700022639    | Ponchos Tequila Caramel 6x750ml | CS   | 6 x 750 | 2.0 | 1,469.34   | 8.70   |        | 1,341.50           | 2,683.01      | 402.45   | 3,085.46      |
| 901218 | 700022796    | Imagin Citrus Gin 6x750ml       | CS   | 6 x 750 | 5.0 | 815.82     | 1.00   |        | 807.66             | 4,038.31      | 605.75   | 4,644.06      |
|        |              |                                 |      |         | 7   |            |        |        |                    | 5,721.32      | 1,008.20 | 7,729.52      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><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><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><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> |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                 |                                                                                                    |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                       |                                                                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>VRYLIQ</b><br>VRYHEID CCM LIQUOR 304<br>251 MARKET STREET<br>VRYHEID<br>3100 | <br><b>KWV</b><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 | <b>Customer Order Date:</b><br>08.12.2023<br><b>Customer Order Number:</b><br>0041055529<br><br><b>KWV Order Number:</b><br>119097239<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 60.820kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044098916<br><b>Document Date:</b> 08.12.2023<br><b>Delivery date:</b><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](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 |
|--------|--------------|---------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901178 | 700022639    | Ponchos Tequila Caramel 6x750ml | CS   | 6 x 750 | 2.0 | 1,469.34   | 8.70   |        | 1,341.50           | 2,683.01      | 402.45   | 3,085.46      |
| 901218 | 700022796    | Imagin Citrus Gin 6x750ml       | CS   | 6 x 750 | 5.0 | 815.82     | 1.00   |        | 807.66             | 4,038.31      | 605.75   | 4,644.06      |
|        |              |                                 |      |         | 7   |            |        |        |                    | 5,721.32      | 1,008.20 | 7,729.52      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br>For Receipt from Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br>30 days from statement; Due<br><br><b>Currency:</b> ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

# LIQUOR RUNNERS

Durban

Credits

No 44218

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Mndeni

|                                                        |              |                 |                   |
|--------------------------------------------------------|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                   |
| LOAD SHEET No:                                         | <u>7805A</u> | VEHICLE REG No: | <u>FLV 279FS</u>  |
| CUSTOMER                                               |              | DATE RECEIVED   | <u>08-12-2023</u> |

UPLIFTNOTE

| DESCRIPTION                    | RECEIVED |          | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|--------------------------------|----------|----------|------------------------|------------------------|---------------------|
|                                | Cases    | Units    |                        |                        |                     |
| 1) <u>PHP VINEYD (KwV)</u>     |          |          |                        |                        |                     |
| 2) <u>Bug Stag</u>             |          | <u>2</u> |                        |                        | <u>No Stock</u>     |
| 3)                             |          |          |                        |                        | <u>41055495</u>     |
| 4)                             |          |          |                        |                        |                     |
| 5) <u>WYHERD C&amp;C (KwV)</u> |          |          |                        |                        |                     |
| 6) <u>Ponchos Caramel</u>      | <u>2</u> |          |                        |                        | <u>NOT ORDERED</u>  |
| 7) <u>Imagin Citrus</u>        | <u>5</u> |          |                        |                        | <u>41055529</u>     |
| 8)                             |          |          |                        |                        |                     |
| 9) <u>WYHERD C&amp;C (ORC)</u> |          |          |                        |                        |                     |
| 10) <u>ORC WHITE SWEET</u>     | <u>2</u> |          |                        |                        | <u>NOT ORDERED</u>  |
| 11) <u>002 ✓ Handpicks</u>     | <u>2</u> |          |                        |                        | <u>RA 12843839</u>  |
| 12)                            |          |          |                        |                        |                     |
| 13)                            |          |          |                        |                        |                     |
| 14)                            |          |          |                        |                        |                     |
| 15)                            |          |          |                        |                        |                     |
| 16)                            |          |          |                        |                        |                     |
| 17)                            |          |          |                        |                        |                     |
| 18)                            |          |          |                        |                        |                     |
| 19)                            |          |          |                        |                        |                     |
| 20)                            |          |          |                        |                        |                     |
| PALET CONTROL: GKN BLUE #1     |          |          |                        |                        |                     |
| OTHER                          |          |          |                        |                        |                     |
| TOTAL                          |          |          |                        |                        |                     |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|                                       |                         |
|---------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>JOHANN.</u> | DRIVER: _____           |
| TIME COMPLETED: _____                 | PAGE: _____ PAGE: _____ |

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



*Liquor Runners*

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9186460 2023-12-08 08:26:04**

LOAD SHEET Reference - LSID 78054, DATE Delivered - 2023-12-07

| Reg. No. | Truck Description     | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|-------------|------------|---------|
| FRV279FS | FIGHTER FK13-240 FC 8 |               | M.M. SHEZI  |            |         |

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** Vryheid Cash and Carry

**Brief Description of Credit:**

**Principal Customer Code:** VRYLIQ

**Doc. Date:** 2023-12-05 **Doc. Ref:** 41055529

**GRV:** 5025932923 **Credit Type:** Part Credit **Invoice Amt:** R 8118.07

| Stock Code                                                                             | Stock Description                | Unit | Packsize | Reason Code | Reason             | Batch | QTY      |
|----------------------------------------------------------------------------------------|----------------------------------|------|----------|-------------|--------------------|-------|----------|
| 700022796                                                                              | IMAGIN CITRUS GIN 6X750(S) LOC   | BOX  |          | W2          | Not Ordered / Dupl |       | 5        |
| 700022639                                                                              | PONCHOS TEQ CARAMEL 6X750(2) LOC | BOX  |          | W2          | Not Ordered / Dupl |       | 2        |
| <b>Total Number of Items to be credited on Document Ref: 41055529 (2 Product Type)</b> |                                  |      |          |             |                    |       | <b>7</b> |

**Authorized by:** \_\_\_\_\_

**[date]**

## DRAFT - PROOF OF DELIVERY

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

Vryheid Liquors

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPTRE

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000401834

Courier Name: NON COURIER

Order Number: 3901497263

Vendor Document No.: 0041055529

Print on 07.12.2023 at 13:31:13

| PO Item Number | ARTICLE                                | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DELIVER QTY | FINAL QTY | DIFF QTY | REASON CODE |
|----------------|----------------------------------------|--------------------|-----|-----------|-----------|-------------|-------------|-----------|----------|-------------|
| 100            | 84564 - KWV CHENTIN BLANC 750ML        | 900132             | PK  | 6         | 1 PK      | 1 PK        | 1 PK        | 1 PK      |          |             |
| 200            | 243761 - PONCHOS 1910 CARMEL TEQUILA 7 | 901178             | PK  | 6         | 2 PK      | 2 PK        | 2 PK        | 0         |          |             |
| 300            | 390938 - IMAGIN CITRUS GIN 750ML       | 901218             | PK  | 6         | 5 PK      | 5 PK        | 5 PK        | 0         | 2 PK     | 05          |
|                |                                        |                    |     |           |           |             |             |           | 5 PK     | 05          |

Received by: NAME  
SPDURE

SIGNATURE

Validated by: SPDURE

Driver : MNDENI SHEZI

ID Number: 9005176255081

Reg No. : FRV279FS

- 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 MASSWORT WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Vryheid Liquors

Reg. Number: 1991/06805/07

VAT Number: 4380119155

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3180

Tel:

Fax:

Vendor: 9929 WARDWAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PO BOX WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218077911

Contact: MR JOHN LOOMES

Document No.: 5075932923 - 2023

Document Date: 07.12.2023

Document Time: 13:42:57

SO Number:

Triceps Number:

Appointment No.: 180000401034

Courier Name: NON COURTER

Order Number: 3901497283

Vendor Document No.: 0041855523

Print on 07.12.2023 at 13:43:01

| PO Item<br>Number | ARTICLE                                    | VENDOR ARTICLE<br>NO. | UOM | PACK<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DELIVER<br>QTY | FINAL<br>QTY | DIFF<br>QTY | REASON<br>CODE |
|-------------------|--------------------------------------------|-----------------------|-----|--------------|--------------|----------------|----------------|--------------|-------------|----------------|
| 100               | 84564 - KWV CHENTIN BLANC<br>750ML         | 900132                | PK  | 6            | 1 PK         | 1 PK           | 1 PK           | 1 PK         |             |                |
| 200               | 243761 - PONCHOS 1910<br>CARAMEL TEQUILA 7 | 901178                | PK  | 6            | 2 PK         | 2 PK           | 0              | 0            |             |                |
| 300               | 390938 - IMAGEN CITRUS<br>GIN 750ML        | 901218                | PK  | 6            | 5 PK         | 5 PK           | 0              | 0            | 2 PK        | 05             |

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

Received by: NAME MMDLALO SIGNATURE 

Validated by: MMDLALO

Driver: MINDENI SHEZI

ID Number: 9005176255001

Reg No.: PRV279FS

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