

|                                                                                                                                                                                   |                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                  |                                                                                                                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>MAKTVL</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>WESCCW</b><br><b>WESTMEAD C&amp;C 301</b><br><b>12/16 GOODWOOD ROAD</b><br><b>WESTMEAD EXTENSION</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><br><b>Customer Order Number:</b><br><b>3901506497</b><br><br><b>KWV Order Number:</b><br><b>110888163</b><br><b>Loading Status:</b><br><br><b>Gross Weight :</b> <b>16.530kg</b> | <b>Document Type:</b><br><b>TAX INVOICE</b><br><br><b>Document No:</b> 0041060028<br><b>Document Date:</b> 20.12.2023<br><b>Delivery date:</b> 20.12.2023<br><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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 1.0 | 1,274.76   | 3.60   |        | 1,228.87           | 1,228.87      | 184.33 | 1,413.20      |
|        |              |                                     |      |          |     |            |        |        |                    | 1,228.87      | 184.33 | 1,413.20      |

Westmead cash and carry  
12-16 Goodwood Rd, Westmead  
T: 031 700 5005 F: 031 700 8814

GRV No: 5764  
Date: 20.12.2023  
Vehicle Reg: SA  
Signature: [Signature]

Liquor Runner Durban  
**DEBRIEFED**  
DATE: 20.12.2023  
TIME: 14:30

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>End nxt mth inv before 18th</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><br><b>FNB</b><br><b>Acc: 6300 328 6845</b><br><b>Branch: 250655</b> |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

## PROOF OF DELIVERY

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

Westmead C&C Liquor Store  
Reg. Number: 1991/06805/07

VAT Number: 4300119155

W141 Westmead C&C Liquor Store  
12/16 Goodwood Road

Westmead, 3608

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

Document No.: 5025998937 - 2023

Document Date: 20.12.2023

Document Time: 07:41:14

SO Number:

Triceps Number:

Appointment No.: 100000409242

Courier Name: NON-COURIER

Order Number: 3901506497

Vendor Document No.: 41060028

Print on 20.12.2023 at 07:41:14

PO-Item ARTICLE  
NumberVENDOR ARTICLE  
NO.

UOM

PACK  
SIZEORDER  
QTYINVOICED ELIVER FINAL  
QTY QTY QTYDIFF  
QTYREASON  
CODE

100

13539 - WILD AFRICA CREAM  
LIQUEUR 750ML

900419

CS

12

1 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  
SMBATA

SIGNATURE

Validated by: SMBATA

Driver: VUSI NZAMA  
ID Number: 7209206072084

Reg No.: FTR009ES

- 02 DAMAGED - RETURNED  
03 STOCK DATE EXPIRED - RETURNED  
04 INVALID BARGODE - 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