

|                                                                                                                                                                                    |                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                             |                                                                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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: 4300119155</b> | <b>Ship-to:</b><br><b>MAKCOR</b><br><b>MAKRO CORNUBIA LIQUOR</b><br><b>M28L</b><br><b>ERF 26 COLLECTORE RD N2 BUSINESS P</b><br><b>CORNUBIA</b> | <br><b>ESTABLISHED 1916</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>16.01.2024</b><br><b>Customer Order Number:</b><br><b>4509365403</b><br><br><b>KWV Order Number:</b><br><b>110894334</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 140.330kg</b> | <b>Document Type:</b><br><b>TAX INVOICE</b><br><br><b>Document No:</b> 0041066293<br><b>Document Date:</b> 19.01.2024<br><b>Delivery date:</b> 19.01.2024<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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 900233              | 700024666    | KWV Classic Rose 6x750ml 2023       | CS   | 6 x 750  | 1.0 | 362.52                   | 6.80   |        | 337.87             | 337.87        | 50.68    | 388.55        |
| 900237              | 700024117    | KWV Sparkling Cuvee Brut 6x750ml    | CS   | 6 x 750  | 3.0 | 382.74                   | 1.00   |        | 378.91             | 1,136.74      | 170.51   | 1,307.25      |
| 900142              | 700024568    | Laborie Chardonnay 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 320.76                   |        |        | 320.76             | 320.76        | 48.11    | 368.87        |
| 900911              | 700024567    | Laborie Chenin Blanc 6x750ml 2023   | CS   | 6 x 750  | 1.0 | 320.76                   |        |        | 320.76             | 320.76        | 48.11    | 368.87        |
| 900144              | 700025141    | Laborie Merlot 6x750ml 2021         | CS   | 6 x 750  | 4.0 | 385.02                   | 5.50   |        | 363.84             | 1,455.38      | 218.31   | 1,673.69      |
| 900105              | 700024501    | Laborie Merlot/Cabernet Sauvignon 6 | CS   | 6 x 750  | 1.0 | 385.02                   | 5.50   |        | 363.84             | 363.84        | 54.58    | 418.42        |
| 900146              | 700024566    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750  | 5.0 | 320.76                   |        |        | 320.76             | 1,603.80      | 240.57   | 1,844.37      |
| 901462              | 700025816    | Paddy Irish Whiskey 12x750ml        | CS   | 12 x 750 | 1.0 | 2,412.00                 |        |        | 2,412.00           | 2,412.00      | 361.80   | 2,773.80      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |          |               |
| 900140              | 700025901    | Laborie Cabernet Sauvignon 6x750 20 | CS   | 6 x 750  | 2   | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                     |      |          |     |                          |        |        |                    | 7,951.15      | 1,192.67 | 9,143.82      |

LIQUOR RUNNER DURBAN  
 RECEIVED  
 DATE: / /  
 BY:

MASSTORES (PTY) LTD T/A  
 MAKRO CORNUBIA  
 RECEIVING DEPARTMENT  
 TEL: 031 331 0200  
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
 THIS IS NOT A VALID RECEIPT

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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> |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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 [CM M M A A A K K R R R O O  
 [CM M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

28L - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

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: 5026135439

SO Number:

Triceps Number:

Document Date: 19.01.2024

Document Time: 09:13:10

[@Page: 2 of 2

Printed On 19-01-2024 at 11:25:16

[@Order Number 4509365403

[@GR No 5815525997

[@Courier Name NON COURIER

Vendor Document Numbers 0041066293

| ARTICLE | VENDOR<br>ARTICLE<br>NO. | UOM | PACK<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DEL<br>QTY | FINAL<br>QTY | DIFF<br>QTY | ADVICE<br>REASON<br>CODE |
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|

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

NAME

SIGNATURE

Receiver

: THSHANG

THSHANG

Validator

: THSHANG

Driver

: DLAMINI MONGI

ID number

: 8202056100673

Vehicle Reg

: JBK139FS

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

