

|                                                                                                                                       |                                                                                                           |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br>MAK9929<br>MASSTORES PTY LTD t/a MAKRO SA<br>PRIVATE BAG X4<br>SUNNINGHILL, SANDTON<br>2157<br>VAT REG NO: 4300119155 | Ship-to:<br><br>MAKCOR<br>MAKRO CORNUBIA LIQUOR<br>M28L<br>ERP 26 COLLECTORE RD N2 BUSINESS P<br>CORNUBIA | <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 | Customer Order Date:<br>17.01.2024<br>Customer Order Number:<br>3901528030<br><br>KWV Order Number:<br>110894395<br>Loading Status:<br><br>Gross Weight : 40.730kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041066297<br>Document Date: 19.01.2024<br>Delivery date: 19.01.2024<br>Page: 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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 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      |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml)     | CS   | 150 x 20 | 1.0 | 1,452.00                 | 3.00   |        | 1,408.44           | 1,408.44      | 211.27 | 1,619.71      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901425              | 700025355    | KWV 12YO Brandy Gift Pack           | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 901426              | 700025357    | Cruxland Black Winter Truffle Gin G | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 901427              | 700025359    | Cruxland Gin Kalahari Truffle 6(750 | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 901337              | 700024150    | Fruit Lagoon Mango 6x750ml          | CS   | 6 x 750  | 3   | Item rejected - No stock |        |        |                    |               |        |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                | CS   | 150 x 20 | 3   | Not enough stock         |        |        |                    |               |        |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 3   | Item rejected - No stock |        |        |                    |               |        |               |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20 | 5   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          |     |                          |        |        |                    | 2,545.18      | 381.78 | 2,926.96      |

MASSTORES (PTY) LTD T/A  
CORNUBIA  
LICENSING DEPARTMENT  
TEL: 031 331 0210  
PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
(THIS STAMP IS NOT A VALID POD)  
ITEMS / CONTENTS / QUANTITY NOT CHECKED

Liquor Runner  
DEB

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

[@M M AA K K R R R R 0 0  
[@M M M A A K K R R 0 0  
[@M M A AA A K K R R R 0 0  
[@M M A A K K R R 0 0

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M28L - 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: 502613605

SO Number:

Triceps Number:

Document Date: 19.01.2024

Document Time: 09:14:58

[@Page: 1 of 1

Printed On 19.01.2024 at 12:03:15

[@Order Number 3901528030

[@RGR No 5815526013

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041066297

| [@ | VENDOR | ARTICLE | UOM  | PACK | ORDER | INVOICE | DEL | FINAL | DIFF | ADVICE |
|----|--------|---------|------|------|-------|---------|-----|-------|------|--------|
| [@ | NO.    | NO.     | SIZE | QTY  | QTY   | QTY     | QTY | QTY   | QTY  | REASON |
| [@ |        |         |      |      |       |         |     |       |      | CODE   |

|         |        |    |    |    |    |    |    |    |  |  |
|---------|--------|----|----|----|----|----|----|----|--|--|
| @393138 | 901408 | SW | 15 | 10 | 10 | 10 | 10 | 10 |  |  |
|---------|--------|----|----|----|----|----|----|----|--|--|

|                           |  |  |  |  |  |  |  |  |  |  |
|---------------------------|--|--|--|--|--|--|--|--|--|--|
| @BUG BOOSTER SHOOTER 20ML |  |  |  |  |  |  |  |  |  |  |
|---------------------------|--|--|--|--|--|--|--|--|--|--|

|         |        |    |   |   |   |   |   |   |  |  |
|---------|--------|----|---|---|---|---|---|---|--|--|
| @113926 | 900237 | PK | 6 | 3 | 3 | 3 | 3 | 3 |  |  |
|---------|--------|----|---|---|---|---|---|---|--|--|

|                                 |  |  |  |  |  |  |  |  |  |  |
|---------------------------------|--|--|--|--|--|--|--|--|--|--|
| @KWV SPARKLING CUVEE BRUT 750ML |  |  |  |  |  |  |  |  |  |  |
|---------------------------------|--|--|--|--|--|--|--|--|--|--|

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

| [@ | NAME | SIGNATURE |
|----|------|-----------|
|----|------|-----------|

|           |  |                           |                                 |
|-----------|--|---------------------------|---------------------------------|
| @Receiver |  | 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
|-----------|--|---------------------------|---------------------------------|

|  |  |                      |                                  |
|--|--|----------------------|----------------------------------|
|  |  | 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
|--|--|----------------------|----------------------------------|

|  |  |                                 |                            |
|--|--|---------------------------------|----------------------------|
|  |  | 3 STOCK DATE EXPIRED - RETURNED | 9 INVOICED - NOT DELIVERED |
|--|--|---------------------------------|----------------------------|

|  |  |                              |             |
|--|--|------------------------------|-------------|
|  |  | 4 INVALID BARCODE - RETURNED | 10 INCREASE |
|--|--|------------------------------|-------------|

|            |         |                                 |             |
|------------|---------|---------------------------------|-------------|
| @Validator | :YJACOB | 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
|------------|---------|---------------------------------|-------------|

|  |  |                           |  |
|--|--|---------------------------|--|
|  |  | 6 OVERSUPPLIED - RETURNED |  |
|--|--|---------------------------|--|

@Driver: DLAMINI MONGI

@ID number: 8202056100673

@Vehicle Reg: JBK139FS