

|                                                                                                                                                 |                                                                                                           |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                    |                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>MAKAMT</b><br>MAKRO AMANZIMTOTI<br>M25L<br>12 ARBOUR RD UMBOGINTWINI<br>AMANZIMTOTI | <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>16.01.2024<br><b>Customer Order Number:</b><br>4509365400<br><b>KWV Order Number:</b><br>110894274<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 131.176kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041066845<br><b>Document Date:</b> 23.01.2024<br><b>Delivery date:</b> 23.01.2024<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 |
|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900133 | 700025780    | KWV Classic Chardonnay 6x750ml 2023 | CS   | 6 x 750 | 1.0 | 362.52     | 6.80   |        | 337.87             | 337.87        | 50.68    | 388.55        |
| 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        |
| 901228 | 700023087    | Cruxland Gin BL Winter Truff 6x750  | CS   | 6 x 750 | 1.0 | 1,662.36   |        |        | 1,662.36           | 1,662.36      | 249.35   | 1,911.71      |
| 900134 | 700025437    | KWV Classic Merlot 6x750ml 2022     | CS   | 6 x 750 | 5.0 | 413.82     | 8.00   |        | 380.71             | 1,903.57      | 285.54   | 2,189.11      |
| 900135 | 700025439    | KWV Classic Pinotage 6x750ml 2022   | CS   | 6 x 750 | 6.0 | 413.82     | 8.00   |        | 380.71             | 2,284.29      | 342.64   | 2,626.93      |
| 900243 | 700024459    | Roodeberg Red Blend 2022            | CS   | 6 x 750 | 1.0 | 468.78     |        |        | 468.78             | 468.78        | 70.32    | 539.10        |
| 900136 | 700025440    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750 | 2.0 | 362.52     | 6.80   |        | 337.87             | 675.74        | 101.36   | 777.10        |
|        |              |                                     |      |         | 17  |            |        |        |                    | 7,670.48      | 1,150.57 | 8,821.05      |

Liquor Runners Durban  
 DEBRIEFED  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

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### PROOF OF DELIVERY

Contact: MR JOHN LOOMES

Document Time: 08:09:34

Printed On 23-01-2024 at 11:03:51

[@Courier Name NON COURTER

## REASON

**CODI**

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10.  $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

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[@M M M A A K K R R R R O O  
[@M M M A A K K R R R R O O

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

PROOF OF DELIVERY

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M25L - Amanzimtoti Liquor store

@12 Arbour Rd

@Amanzimtoti, 4120

@

@Tel: 0860304999

@Fax:

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: 5026151275  
SO Number:  
Triceps Number:  
Document Date: 23.01.2024  
Document Time: 08:09:34

[@Page: 2 of 2

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[@Order Number 4509365400  
[@RGR No. 5815531452  
[@Courier Name NON COURIER

@Vendor Document Numbers 0041066845

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

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

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@Receiver : SIBMKHI SIBMKHI

@Validator : SIBMKHI

- |                                 |                                  |
|---------------------------------|----------------------------------|
| 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                      |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE                      |
| 6 OVERSUPPLIED - RETURNED       |                                  |

@Driver : NGCOBO CHARLES

@ID number : 7212175467087

@Vehicle Reg : FRV286FS