

|                                                                                                                                                 |                                                                                                           |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>17.01.2024<br><b>Customer Order Number:</b><br>4509368349<br><b>KWV Order Number:</b><br>110894655<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 72.500kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041066847<br><b>Document Date:</b> 23.01.2024<br><b>Delivery date:</b> 23.01.2024<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 |
|--------|--------------|---------------------------------|------|---------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900134 | 700025437    | KWV Classic Merlot 6x750ml 2022 | CS   | 6 x 750 | 10.0 | 413.82     | 8.00   |        | 380.71             | 3,807.14      | 571.07 | 4,378.21      |
|        |              |                                 |      |         | 10   |            |        |        |                    | 3,807.14      | 571.07 | 4,378.21      |

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

M M A A K K R R R R O O  
M M M A A A K K R R R R O O  
M M M A A A K K R R R R O O

MAKRO / A Division of Massstores (Pty) Ltd

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

120251 - Amanzimtoti Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

2 Arbour-Rd

PO BOX 528

DOCUMENT NUMBER: 5026151200

Amanzimtoti, 4120

PAARL, WESTERN CAPE, 7624

SO Number:

Vendor Vat No. 4110261833

Triceps Number:

tel: 0060304999-

Tel: 0218073911

Document Date: 23.01.2024

fax:

Contact: MR JOHN LOOMES

Document Time: 08:12:30

Page: 1 of 1

Order Number: 4509368349

Printed On 23.01.2024 at 10:28:16

RGR No. 5815531472

Courier Name: NON-COURIER

Vendor Document Numbers: 0041066847

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

|      |        |    |   |    |    |    |    |  |
|------|--------|----|---|----|----|----|----|--|
| 560- | 900134 | PK | 6 | 10 | 10 | 10 | 10 |  |
|------|--------|----|---|----|----|----|----|--|

120V MERLOT 750ML

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

| NAME | SIGNATURE |
|------|-----------|
|------|-----------|

|        |          |          |
|--------|----------|----------|
| Driver | :SIBMKHT | :ENGWONE |
|--------|----------|----------|

|           |          |  |
|-----------|----------|--|
| Validator | :SIBMKHT |  |
|-----------|----------|--|

|        |                  |  |
|--------|------------------|--|
| Driver | :ENGCOBO CHARLES |  |
|--------|------------------|--|

|        |                |  |
|--------|----------------|--|
| number | :7212175467087 |  |
|--------|----------------|--|

|             |           |  |
|-------------|-----------|--|
| Vehicle Reg | :FRV286FS |  |
|-------------|-----------|--|

- |                                 |                                  |
|---------------------------------|----------------------------------|
| 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       |                                  |