

|                                                                                                                                                                                    |                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                            |                                                                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>MAKAMT</b><br><b>MAKRO AMANZIMTOTI</b><br><b>M25L</b><br><b>12 ARBOUR RD UMBOGINTWINI</b><br><b>AMANZIMTOTI</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><b>18.06.2024</b><br><b>Customer Order Number:</b><br><b>4509697353</b><br><br><b>KWV Order Number:</b><br><b>110928630</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 88.209kg</b> | <b>Document Type:</b><br><b>TAX INVOICE</b><br><br><b>Document No: 0041099112</b><br><b>Document Date: 25.06.2024</b><br><b>Delivery date: 25.06.2024</b><br><br><b>Page: 1 of 1</b> |
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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 |
|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900243 | 700025865    | KWV Roodeberg 6x750ml 2022          | CS   | 6 x 750 | 1.0 | 511.44     | 1.50   |        | 503.77             | 503.77        | 75.57  | 579.34        |
| 900134 | 700026175    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750 | 4.0 | 413.82     | 5.70   |        | 390.23             | 1,560.93      | 234.14 | 1,795.07      |
| 900131 | 700026173    | KWV Cabernet Sauvignon 6x750ml 2023 | CS   | 6 x 750 | 1.0 | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53  | 448.76        |
| 900137 | 700024599    | KWV Classic Shiraz 6x750ml 2023     | CS   | 6 x 750 | 1.0 | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53  | 448.76        |
| 900135 | 700024600    | KWV Classic Pinotage 6x750ml 2023   | CS   | 6 x 750 | 3.0 | 413.82     | 5.70   |        | 390.23             | 1,170.70      | 175.61 | 1,346.31      |
| 901311 | 700025505    | Annabelle Cuvee Rose Non-Alcoholic  | CS   | 6 x 750 | 1.0 | 470.58     | 7.80   |        | 433.87             | 433.87        | 65.08  | 498.95        |
|        |              |                                     |      |         | 11  |            |        |        |                    | 4,449.73      | 667.46 | 5,117.19      |

**MAKRO AMANZIMTOTI**  
**RECEIVING DEPARTMENT**  
**12 ARBOUR RD UMBOGINTWINI, AMANZIMTOTI**  
**TEL: 086 0002 8979**  
**PLEASE REFER TO ATTACHED PROOF OF DELIVERY**  
**ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)**  
**RECEIVED - CONTENTS / QUANTITY NOT CHECKED**

Liquor Runner Durban  
 Signed: *[Signature]*  
 DEBRIED

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><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><b>on behalf of Customer</b><br><br><b>Name: <i>Thokozani</i></b><br><b>Signature: <i>[Signature]</i></b><br><b>Date: <i>25/06/2024</i></b> | <b>Depot Signature</b><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> |
|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|

1972X:

Contact: MR JOHN LOOMES

~~Courier Name NON COURIER~~

Vendor-Document Numbers: ---0041099412

~~PROOF OF DELIVERY~~

Page: 1 of 2

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| VENDOR                          | ARTICLE | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|---------------------------------|---------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|
| WV ANNABELLE NON-ALC ROSE 750ML | 901311  | PK  | 6         | 1         | 1           | 1       | 1         |          |                    |
| WV PINOTAGE-750ML               | 900135  | PK  | 6         | 3         | 3           | 3       | 3         |          |                    |
| WV SHIRAZ 750ML                 | 900137  | PK  | 6         | 1         | 1           | 1       | 1         |          |                    |
| WV CABERNET SAUVIGNON 750ML     | 900131  | PK  | 6         | 1         | 1           | 1       | 1         |          |                    |
| WV MERLOT-750ML                 | 900134  | PK  | 6         | 4         | 4           | 4       | 4         |          |                    |
| WV ROODEBERG 750ML              | 900243  | PK  | 6         | 1         | 1           | 1       | 1         |          |                    |

M M AA K K R R R R 0 0  
M M M M A A K K R R 0 0  
M M M A AA A K K R 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

4251 Amanzimtoti Liquor store

2 Ardour Rd

Amanzimtoti, 4120

el: 0860304999

ax:

PROOF OF DELIVERY

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026925686

SO Number:

Trieps Number:

Document Date: 25.06.2024

Document Time: 07:49:01

Page: 2 of 2

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Order Number 4509697353

RCR No. 5815819896

Courier Name NON COURIER

Vendor Document Numbers 0041099112

| ARTICLE | VENDOR<br>ARTICLE<br>NO. | PACK<br>UOM | ORDER<br>SIZE | 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 : TNGOBES TNGOBES

Validator : TNGOBES

Driver : BUTHELEZI NOUBEKO

Number : 9307315675082

Vehicle Reg : FZW625FS

- 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