

|                                                                                                                                                                                    |                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                            |                                                                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>VRYLIQ</b><br><b>VRYHEID CCW LIQUOR 304</b><br><b>251 MARKET STREET</b><br><b>VRYHEID</b><br><b>3100</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>20.06.2024</b><br><b>Customer Order Number:</b><br><b>4509701381</b><br><br><b>KWV Order Number:</b><br><b>110929489</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 41.340kg</b> | <b>Document Type:</b><br><b>TAX INVOICE</b><br><br><b>Document No: 0041099962</b><br><b>Document Date: 27.06.2024</b><br><b>Delivery date: 27.06.2024</b><br><br><b>Page: 1 of 1</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901444 | 700025443    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 3.0 | 320.64     | 2.20   |        | 313.59             | 940.76        | 141.11 | 1,081.87      |
| 901477 | 700026244    | KWV Classic Cape Blend 6(750ml + Ne | CS   | 6 x 750  | 3.0 | 413.82     | 5.70   |        | 390.23             | 1,170.70      | 175.61 | 1,346.31      |
|        |              |                                     |      |          |     |            |        |        |                    | 2,111.46      | 316.72 | 2,428.18      |

**VRYHEID CASH & CARRY LIQUORS**  
**251 MARK STREET**  
**DATE: 27-06-24**  
**SIGN: [Signature]**

**Liquor Runners Durban**  
**DEBRIEFED**  
**DATE: [Signature]**  
**TIME: [Signature]**

|                                                                                                                                |  |                                                                                                                            |  |                                                                                                                         |  |                                                                                                                                                                   |  |
|--------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>DUP - Duplicated Order</b>                                                                                                  |  | <b>IDC - Incorrect Order - Capturing</b>                                                                                   |  | <b>OS - Overstocked</b>                                                                                                 |  | <b>LD - Late Delivery</b>                                                                                                                                         |  |
| <b>NOD - Not Ordered</b>                                                                                                       |  | <b>NS - Not scanning</b>                                                                                                   |  | <b>IDP - Incorrect Delivery - Picking</b>                                                                               |  | <b>DP - Damaged Product</b>                                                                                                                                       |  |
| <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><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> |  |

# PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Vryheid Liquors

Reg: Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026942646 - 2024

Document Date: 27.06.2024

Document Time: 13:32:39

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000519249

Courier Name: NON COURIER

Order Number: 4509701381

Vendor Document No.: 8041099962

Print on 27.06.2024 at 13:32:43

| PO Item | ARTICLE                 | VENDOR ARTICLE | UOM | PACK | ORDER | INVOICE | DELIVER | FINAL | DIFF | REASON |
|---------|-------------------------|----------------|-----|------|-------|---------|---------|-------|------|--------|
| Number  |                         | NO.            |     | SIZE | QTY   | QTY     | QTY     | QTY   | QTY  | CODE   |
| 100     | 850000780 = ANNABELLE   | 901444         | CS  | 24   | 3 CS  | 3 CS    | 3 CS    | 3 CS  |      |        |
|         | CUVE ROSE PETILLANT     |                |     |      |       |         |         |       |      |        |
| 200     | 850013153 = KWV CLASSIC | 901477         | PK  | 6    | 3 PK  | 3 PK    | 3 PK    | 3 PK  |      |        |
|         | CAPE BLEND 750ML        |                |     |      |       |         |         |       |      |        |

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

Received by: SPDUBE  
Validated by: SPDUBE  
Driver: MESHACK MTHETHWA  
ID Number: 8007285792088  
Reg No: FXD195FS

02 DAMAGED - RETURNED  
03 STOCK DATE EXPIRED - RETURNED  
04 INVALID BARCODE - RETURNED  
05 NOT MAKRO SELLING UNIT - RETURN  
06 OVERSUPPLIED - RETURNED  
07 NOT INV, NOT ORDERED - RETURNED  
08 INVOICED, NOT ORDERED - RETURNED  
09 INVOICED - NOT DELIVERED

DRAFT - PROOF OF DELIVERY

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Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000519249

Courier Name: NON COURIER

Order Number: 4509701381

Vendor Document No.: 0041099962

Print on 27.06.2024 at 12:07:19

| PO Item | ARTICLE                 | VENDOR ARTICLE | UOM | PACK | ORDER | INVOICE | DELIVER | FINAL | DIFF | REASON |
|---------|-------------------------|----------------|-----|------|-------|---------|---------|-------|------|--------|
| Number  |                         | NO.            |     | SIZE | QTY   | QTY     | QTY     | QTY   | QTY  | CODE   |
| 100     | 850000780 - ANNABELLE   | 901444         | CS  | 24   | 3 CS  | 3 CS    | 3 CS    | 3 CS  |      |        |
|         | CUVE ROSE PETILLANT     |                |     |      |       |         |         |       |      |        |
| 200     | 850013153 - KWV CLASSIC | 901477         | PK  | 6    | 3 PK  | 3 PK    | 3 PK    | 3 PK  |      |        |
|         | CAPE BLEND 750ML        |                |     |      |       |         |         |       |      |        |

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Driver: MESHACK MTHETHWA

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- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED