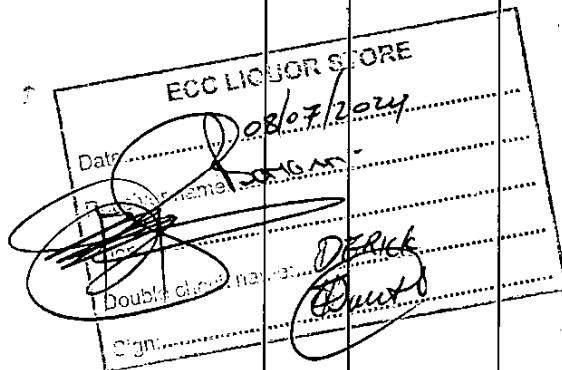


|                                                                                                                                                 |                                                                                            |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>MAK9929</b><br>MASSAORES 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>EMGCCW</b><br>EMPANGENI CCW 395<br>LOT 22/23 4TH STREET<br>EMPANGENI | <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>03.07.2024<br><b>Customer Order Number:</b><br>4509728411<br><b>KWV Order Number:</b><br>110932908<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 15.100kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041102428<br><b>Document Date:</b> 08.07.2024<br><b>Delivery date:</b> 08.07.2024<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 |
|--------|--------------|------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900190 | 700026221    | KWV 5Yr Old Brandy 12(750ml + Neck | CS   | 12 x 750 | 1.0 | 2,098.68   | 14.00  |        | 1,804.87           | 1,804.87      | 270.73 | 2,075.60      |
|        |              |                                    |      |          |     | 1          |        |        |                    | 1,804.87      | 270.73 | 2,075.60      |



|                        |  |
|------------------------|--|
| <b>RECEIVED</b>        |  |
| Time of Arrival: 11:00 |  |
| Start unload:          |  |
| End unload: 12:40      |  |
| Time of departure:     |  |

**LIQUOR RUNNER'S DURBAN**  
**DEBRIEFED**

DATE:

TIME: 11:00

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

PROOF OF DELIVERY

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

Empangeni Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026992550 - 2024

Document Date: 08.07.2024

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Document Time: 12:20:14

W09L - Empangeni Liquor Store

KWV(SPIRIT)

SO Number:

No. 10 4th Street

PO BOX 528

Triceps Number:

Empangeni, 3880

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000525345

Tel:

Vat No. 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 4509728411

Contact: MR JOHN LOOMES

Vendor Document No.: 0041102428

Print on 08.07.2024 at 12:20:15

| PO Item<br>Number | ARTICLE                         | VENDOR ARTICLE<br>NO. | UOM | PACK<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DELIVER<br>QTY | FINAL<br>QTY | DIFF<br>QTY | REASON<br>CODE |
|-------------------|---------------------------------|-----------------------|-----|--------------|--------------|----------------|----------------|--------------|-------------|----------------|
| 100               | 54539 - KWV 5YO BRANDY<br>750ML | 900190                | CS  | 12           | 1 CS         | 1 CS           | 1 CS           | 1 CS         |             |                |

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

Received by: NAME  
BPHETHA

SIGNATURE

02 DAMAGED - RETURNED  
03 STOCK DATE EXPIRED -RETURNED  
04 INVALID BARCODE - RETURNED

Validated by: BPHETHA

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

Driver : AYND A NGCOBO  
ID Number: 9604175880087  
Reg No. : FZW616FS