

|                                                                                                                                                                                   |                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                     |                                                                                                                                                                                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>MAKE929</b><br><b>MASTORES 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>KHUMAI</b><br><b>BROWNS MOUNT 044</b><br><b>1 HUBB STREET</b><br><b>MOUNTU</b><br><b>3135</b> | <br><b>ESTABLISHED 1918</b><br><b>Warebay Investments Pty Ltd t/a KWV</b><br><b>PO Box 528, Suidder Park 7646</b><br><b>Telephone: 021 - 8073511</b><br><b>Reg. No. : 2012/018792/07</b><br><b>Vat Reg No: 4110261813</b><br><b>PAIRTRDB: PLO-ID 28503</b> | <b>Customer Order Date:</b><br><b>14.05.2024</b><br><b>Customer Order Number:</b><br><b>3901610747</b><br><b>KWV Order Number:</b><br><b>110921097</b><br><b>Loading Status:</b><br><b>Gross Weight : 281.600kg</b> | <b>Document Type:</b><br><b>TAX INVOICE</b><br><b>Document No:</b><br><b>0041092151</b><br><b>Document Date:</b><br><b>23.05.2024</b><br><b>Delivery date:</b><br><b>23.05.2024</b><br><b>Page:</b><br><b>1 of 1</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

| Code | Picking Code | Item Description | Case | Pack | Qty | Last Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT | Total Inc VAT |
|------|--------------|------------------|------|------|-----|------------|--------|--------|--------------------|---------------|-----|---------------|
|------|--------------|------------------|------|------|-----|------------|--------|--------|--------------------|---------------|-----|---------------|

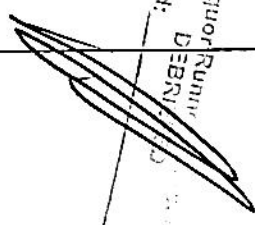
|        |           |                              |    |          |     |        |  |  |        |          |        |          |
|--------|-----------|------------------------------|----|----------|-----|--------|--|--|--------|----------|--------|----------|
| 901431 | 706025395 | Hooch Blast Apple 4(6x440ml) | CS | 24 x 440 | 4.0 | 368.76 |  |  | 368.76 | 1,475.04 | 221.26 | 1,696.30 |
|--------|-----------|------------------------------|----|----------|-----|--------|--|--|--------|----------|--------|----------|

|        |           |                                    |    |          |      |        |  |  |        |          |        |          |
|--------|-----------|------------------------------------|----|----------|------|--------|--|--|--------|----------|--------|----------|
| 901032 | 700025233 | Hooch Blast Black Currant 4(6x275m | CS | 24 x 275 | 20.0 | 273.20 |  |  | 273.20 | 5,464.00 | 819.60 | 6,283.60 |
|--------|-----------|------------------------------------|----|----------|------|--------|--|--|--------|----------|--------|----------|

BROUWERS (NEW ACCOUNT)  
 RECEIVED BY:   
 DATE: 23/5/24  
 RECEIVED BY: SIGN  
 RECEIVED BY: SIGN

Moses

F2w 602 FS

Liquor Runner  
 Signed:   
 DEBN

|                                                                                  |                                                                                                       |                                                                                                                                     |                                                                                                                                                                                                                     |
|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>DUP - Duplicated Order</b><br><b>NOD - Not Ordered</b><br><b>Delivered by</b> | <b>IDC - Incorrect Order - Capturing</b><br><b>NS - Not scanning</b><br><b>Received in good order</b> | <b>OS - Overstocked</b><br><b>IDP - Incorrect Delivery - Picking</b><br><b>Payment Terms:</b><br><b>30 days from statement; Due</b> | <b>LD - Late Delivery</b><br><b>DP - Damaged Product</b><br><b>Bank Details: Cheque Acc</b><br><b>Name: Warebay Investments (Pty) Ltd</b><br><b>Bank: PNB</b><br><b>Acc: 6300 328 6045</b><br><b>Branch: 250655</b> |
|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|