

|                               |                         |                        |                           |
|-------------------------------|-------------------------|------------------------|---------------------------|
| Bill to:                      | Ship to:                | Customer Order Date:   | Document Type:            |
| MAKTIVL                       | MTUCCW                  |                        | TAX INVOICE               |
| MASTOERS PTY LTD c/a MAKRO BA | MTUBA C & C 306         | Customer Order Number: | Document No:              |
| PRIVATE BAG X4                | LOT 14 JACARANDA AVENUE | 3901619912             | 0041092815                |
| SUNNINGHILL, SANDTON          | MTUBATUBA               | KWV Order Number:      | Document Date:            |
| 2157                          | 3935                    | 110922982              | 27.05.2024                |
| VAT REG NO: 4300119155        |                         | Loading Status:        | Delivery date: 27.05.2024 |
|                               |                         | Gross Weight: 10.310kg | Page: 1 of 1              |

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@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 |
|----------------------------------------------------------|--------------|--------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901401                                                   | 7000025947   | Bug Blue Shooter 10(15x20ml)         | CS   | 150 x 20 | 1.0 | 1,550.00                 | 2.30   |        | 1,514.35           | 1,514.35      | 227.15 | 1,741.50      |
| 901433                                                   | 7000025396   | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| ITEMS NOT SUPPLIED:                                      |              |                                      |      |          |     |                          |        |        |                    |               |        |               |
| INVOICE NO: 4162815                                      |              |                                      |      |          |     |                          |        |        |                    |               |        |               |
| DATE: 27-05-2024                                         |              |                                      |      |          |     |                          |        |        |                    |               |        |               |
| VEHICLE REG: 14ND 145 FS                                 |              |                                      |      |          |     |                          |        |        |                    |               |        |               |
| DRIVER NAME: S. M. M. M.                                 |              |                                      |      |          |     |                          |        |        |                    |               |        |               |
| REC BY: J. M. M. M.                                      |              |                                      |      |          |     |                          |        |        |                    |               |        |               |
| NO OF CARTONS REC: 1                                     |              |                                      |      |          |     |                          |        |        |                    |               |        |               |
| CONTENTS NOT CHECKED <input checked="" type="checkbox"/> |              |                                      |      |          |     |                          |        |        |                    |               |        |               |

|                        |                                   |                                    |                              |
|------------------------|-----------------------------------|------------------------------------|------------------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery           |
| MOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product         |
| Delivered by           | Received in good order            | Depot Signature                    | Payment Terms:               |
| Liquor Runner Durban   | on behalf of Customer             | For Receipt from Customer          | End next mch inv before 18th |
| 30 HILLCLIMB ROAD      | Name: Signature: Date:            | Name: Signature: Date:             | Currency: ZAR                |
| MANOGANY RIDGE         |                                   |                                    | Bank: FNB                    |
| WESTMEAD               |                                   |                                    | Acc: 6300 328 6845           |
|                        |                                   |                                    | Branch: 250655               |

Liquor Runners  
Signed: DE. M. M. M.

RECEIVED (PVT) LTD. ORDER NO. 1997/001/14/001

MINIBATUBA C&C LTD. 1997/001/14/001

Document No.: 5026792260

Document Date: 27.05.2024

Document Time: 11:46:49

Vendor: 9929 WICKHAM INVEST PVT LTD (A Document Time: 11:46:49)

30 Number:

Receipts Number:

Appointment No.: 10000050047

Courier Name: JOHN COOPER

Order Number: 3901619917

Vendor Document No.: 0041092

Print on 27.05.2024 at 11:44

Minibatuba C&C LTD. 1997/001/14/001

PO BOX 528  
DASA, WESTERN CAPE, 7624

Fax:

Var No: 410261833  
Tel: 0218073911

Contact: MR JOHN LOOMES

| PO Item ARTICLE                    | VENDOR ARTICLE | UOM | PACK | ORDER | INVOICE | DELIVER | FINAL | DIFF |
|------------------------------------|----------------|-----|------|-------|---------|---------|-------|------|
| Number                             | NO.            |     | SIZE | QTY   | QTY     | QTY     | QTY   | QTY  |
| 100 393137 - BUG BLUE SHOOTER 20ML | 901405         | CS  | 150  | 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 doc

Received by: NAME: STANLEY  
JTORDEA

Validated by: JTORDEA

Driver: SULEKO MUKIZE

TD Number: 1234567891000

Reg No.: 123456789

- 01 NOT MARKED SELLING UNIT - RETURNED
- 02 OVERSOLD - RETURNED
- 03 NOT INV. NOT ORDERED - RETURNED
- 04 INVOICED - NOT ORDERED - RETURNED
- 05 INVOICED - NOT DELIVERED