

Bill to: MAK9929  
MAGSTORES PTY LTD t/a MAKRO SA  
PRIVATE BAG X4  
SUNNINGHILL, SANDTON  
2157  
VAT REG NO: 4300119155

Ship to: EMGCCW  
EMPAZENI CCW 395  
LOT 22/23 4TH STREET  
EMPAZENI



Warahay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 80735911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date: 13.03.2024  
Customer Order Number: 4509496590  
KWV Order Number: 110907081  
Loading Status:

Document Type: TAX INVOICE

Document No: 0041077980  
Document Date: 18.03.2024  
Delivery date: 18.03.2024

Gross Weight : 77.410kg

Page: 1 of 1

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

| Code                | Picking Code | Item Description                    | Case | Pack     | Qty | Unit Price               | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total Inc VAT |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900419              | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 3.0 | 1,363.44                 | 1.30   |        | 1,345.72           | 4,037.15      | 605.58 | 4,642.73      |
| 901074              | 700022126    | Ponchos Tequila Coffee 6x750ml      | CS   | 6 x 750  | 2.0 | 1,556.94                 | 7.80   |        | 1,435.50           | 2,871.00      | 430.65 | 3,301.65      |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                | CS   | 150 x 20 | 1.0 | 1,550.00                 | 2.30   |        | 1,514.35           | 1,514.35      | 227.15 | 1,741.50      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901314              | 700026007    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 1   | Item rejected - No stock |        |        |                    |               |        |               |

nyawo  
HBB282FS

ECC LIQUOR STORE  
Date: 18/03/24  
Receiver name: N. N. N.  
Sign: [Signature]  
Double check name: [Signature]  
Sign: [Signature]

RECEIVED  
Time of Arrival: 8:30  
Start offload: 9:15  
End offload: 9:15  
Time of departure:

Liquor Runners Durban  
DEBHESSO

|                                                                         |                                                                  |                                    |                                                                                                                      |
|-------------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| 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                                                                                                 |
| Delivered by                                                            | Received in good order                                           | Depot Signature                    | Payment Terms:                                                                                                       |
| Liquor Runners Durban<br>30 HILLCUMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | on behalf of Customer                                            | For Receipt from Customer          | 30 days from statement, Due                                                                                          |
| Name: [Signature]<br>Signature: [Signature]<br>Date: [Signature]        | Name: [Signature]<br>Signature: [Signature]<br>Date: [Signature] | Currency: ZAR                      | Bank Details: Cheque Acc<br>Name: Warahay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

PROOF OF DELIVERY  
MASSSTORES (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.: 5026439693 - 2024  
Document Date: 18.03.2024  
Document Time: 12:00:40

W09L - Empangeni Liquor Store  
No.10 4th Street  
Empangeni, 3880

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.: 100000459586  
Courier Name: NON COURIER  
Order Number: 4509496590  
Vendor Document No.: 0041077980  
Print on 18.03.2024 at 12:00:44

| PO Item | ARTICLE                   | VENDOR | ARTICLE | UOM | PACK | ORDER | INVOICED | DELIVER | FINAL | DIFF | RI |
|---------|---------------------------|--------|---------|-----|------|-------|----------|---------|-------|------|----|
| Number  |                           | NO.    |         |     | SIZE | QTY   | QTY      | QTY     | QTY   | QTY  | CC |
| 100     | 13539 - WILD AFRICA CREAM | 900419 | CS      | 12  | 3 CS | 3 CS  | 3 CS     | 3 CS    | 3 CS  |      |    |
| 200     | LIQUEUR 750M              |        |         |     |      |       |          |         |       |      |    |
|         | 170669 - PONCHOS 1910     | 901074 | PK      | 6   | 2 PK | 2 PK  | 2 PK     | 2 PK    | 2 PK  |      |    |
|         | COFFEE TEQUILA 75         |        |         |     |      |       |          |         |       |      |    |
| 600     | 459875 - BUG STAG SHOOTER | 901395 | CS      | 150 | 1 CS | 1 CS  | 1 CS     | 1 CS    | 1 CS  |      |    |
|         | 20ML                      |        |         |     |      |       |          |         |       |      |    |

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

Received by: NAME SIGNATURE  
VEGOVEND

Validated by: VEGOVEND

Driver : Sphelele Nkomo  
ID Number: 9204076172088  
Reg No. : HBB282FS

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