

|                                                                                                                                                 |                                                                                                     |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                        |                                                                                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>MAK9929</b><br>MASSTORES 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>MTUCCW</b><br>MTUBA C & C 306<br>LOT 14 JACARANDA AVENUE<br>MTUBATUBA<br>3935 | <br>ESTABLISHED 1916<br>Warshay Investments Pty Ltd t/a KMW<br>PO Box 528 Suider Paarl 7646<br>Telephone: 021 - 8673511<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 410261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>05.10.2023<br><b>Customer Order Number:</b><br>3901453330<br><b>KMW Order Number:</b><br>110862177<br><b>Loading Status:</b><br>Gross Weight : 42.400Kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b><br>0041037170<br><b>Document Date:</b><br>09.10.2023<br><b>Delivery date:</b><br>09.10.2023<br><b>Page:</b><br>1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901032                                                                                                                                                                                       | 700025233    | Hooch Blast Black Currant 4(6x275m) | CS   | 24 x 275 | 4.0 | 258.92                   | 0.80   |        | 256.85             | 1,027.39      | 154.11 | 1,181.50      |
| ITEMS NOT SUPPLIED:                                                                                                                                                                          |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901395                                                                                                                                                                                       | 700025120    | Bug Stag 10(15x20ml)                | CS   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| INVOICE NO:.....<br>DATE: 08/10/2023<br>VEHICLE REG: 72W 604 FJ<br>DRIVER NAME: Bhekisa Nyawo<br>REC BY: D. Duma<br>NO OF CARTONS REC:.....<br>CONTENTS NOT CHECKED <input type="checkbox"/> |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| MTUBA C&C<br>F2W 604 FJ<br>NYAWO                                                                                                                                                             |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| Liquor Runners Durban<br>DEBRIEFED<br>DATE: _____<br>TIME: _____                                                                                                                             |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
|                                                                                                                                                                                              |              |                                     |      |          |     |                          |        |        |                    | 1,027.39      | 154.11 | 1,181.50      |
| 4                                                                                                                                                                                            |              |                                     |      |          |     |                          |        |        |                    |               |        |               |

|                                                                                          |                                                                                 |                                                                              |                                                                                                                                                                                        |
|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order<br>NOD - Not Ordered                                              | IDC - Incorrect Order - Capturing<br>NS - Not scanning                          | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                       | ID - Late Delivery<br>DP - Damaged Product                                                                                                                                             |
| Delivered by<br>Liquor Runners Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | Received in good order<br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | Depot Signature<br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | Payment Terms:<br>30 days from statement; Due<br>Currency: ZAR<br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |