

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

Ship-to:  
DFSGEO  
DF SCOTT C&C 355  
Sandkraal Rd  
George



Customer Order Date: 23.11.2023  
Customer Order Number: 4509246346  
KWV Order Number: 110879534  
Loading Status:  
Gross Weight : 45.300kg

Document Type: TAX INVOICE  
Document No: 0041054174  
Document Date: 29.11.2023  
Delivery date: 01.12.2023  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900043                                                                                                                                                                                                                             | 700022102    | KWV 3yr Old Brandy 12x750ml | CS   | 12 x 750 | 3.0 | 1,793.40   | 5.40   |        | 1,696.56           | 5,089.67      | 763.45 | 5,853.12      |
| <div>SECOND CHECKED<br/>RECEIVED BY: <i>[Signature]</i><br/>SIGNATURE: <i>[Signature]</i><br/>DATE: 01/12/23</div> <div>DF SCOTT LIQUORS<br/>Received by: <i>[Signature]</i><br/>Sign: <i>[Signature]</i><br/>Date: 01.12.23</div> |              |                             |      |          |     |            |        |        |                    |               |        |               |
| 3                                                                                                                                                                                                                                  |              |                             |      |          |     |            |        |        |                    |               |        |               |
| 5,089.67                                                                                                                                                                                                                           |              |                             |      |          |     |            |        |        |                    |               |        |               |
| 763.45                                                                                                                                                                                                                             |              |                             |      |          |     |            |        |        |                    |               |        |               |
| 5,853.12                                                                                                                                                                                                                           |              |                             |      |          |     |            |        |        |                    |               |        |               |
| 3                                                                                                                                                                                                                                  |              |                             |      |          |     |            |        |        |                    |               |        |               |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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:              | Bank Details: Cheque Acc            |
| Liquor Runner George | on behalf of Customer  | For Receipt from Customer | 30 days from statement; Due | Name: Warshay Investments (Pty) Ltd |
| 1 ABATOIR ROAD       | Name:                  | Name:                     | Currency: ZAR               | Bank: <b>ENB</b>                    |
| INDUSTRIAL AREA      | Signature:             | Signature:                |                             | Acc: 6300 328 6845                  |
| GEORGE               | Date:                  | Date:                     |                             | Branch: 250655                      |

987/001214/07)

DE Scott's Liquor Store  
Rep No 1991/06805/07  
Vat No. 4300119155

PROOF OF DELIVERY

W221 - DE Scott's Liquor Store  
Sandkraal Road George Industrial  
George 6530

Vendor 9979 WAREHOUSE TRWEST PTY LTD TA K  
PO BOX 528  
DARF WESTERN CAPE 7624

DEBIT ACCOUNT NUMBER  
SQ Number

Tel:  
Fax:

Vendor Vat No 4110261833  
Tel - 0218072911  
Contact - MR JOHN LOOMES

Trainers Number  
Document Date  
Document Time

Order Number 4509246346  
Rep No 5815438007

Page 1 of 1  
Printed On 01.12.20

Vendor Document Numbers 0041056174

Courier Name NON COURIER

| ARTICLE |    | PACK |      | ORDER |     | INVOICE |     | DEL |     | FINAL |     | DIFF |     | ADVANCE |      |
|---------|----|------|------|-------|-----|---------|-----|-----|-----|-------|-----|------|-----|---------|------|
| ARTICLE | NO | ITEM | SIZE | QTY   | QTY | QTY     | QTY | QTY | QTY | QTY   | QTY | QTY  | QTY | REASON  | CODE |

84118 900063 CS 12 3 3 3

Know ANY DEBAND 75006

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

Receiver - RCMCHIE

1 OVERSIGHTED - TAKEN TN 7 NOT TNV. NOT ORDER

Validator - RCMCHIE

2 DAMAGED - RETURNED 8 INVOICED, NOT ORDER

Driver - TANKEN KEVYN

3 STOCK DATE EXPIRED - RETURNED 9 INVOICED - NOT DEL

TD number - 6907265154000

4 TWAID BARCODE - RETURNED 10 INCREASE

Vehicle Reg - FZ9197ES

5 NOT MARKED SELLING UNIT - RETURNED 11 DECREASE

6 OVERSIGHTED - RETURNED