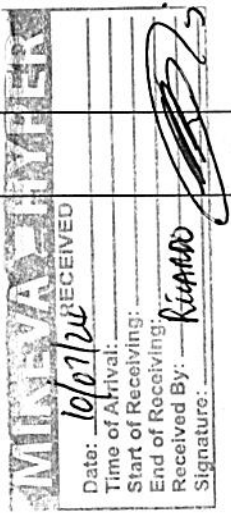


|                                                                                                                                      |                                                                                            |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                             |                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><b>MAK9329</b><br>MAKRO PTY LTD t/a MAKRO SA<br>PRIVATE BAG X4<br>SUNNINGHILL, SANDTON<br>2157<br>VAT REG NO: 4300119155 | Ship to:<br><b>MIKMSB</b><br>MIKEVA C&C 354<br>CNR LOUIS FOURIE & MOSSEL STR<br>MOSSEL BAY | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br>08.07.2024<br>Customer Order Number:<br>3901653390<br>KWV Order Number:<br>110933688<br>Loading Status:<br>Gross Weight : 108.265kg | Document Type:<br>TAX INVOICE<br>Document No: 0041103272<br>Document Date: 10.07.2024<br>Delivery date: 10.07.2024<br>Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@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 |
|--------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900131                                                                               | 700024598    | KWV Cabernet Sauvignon 6x750ml 2023 | CS   | 6 x 750  | 2.0 | 413.82     | 5.70   |        | 390.23             | 780.46        | 117.07 | 897.53        |
| 900136                                                                               | 700025440    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750  | 1.0 | 383.94     | 9.80   |        | 346.31             | 346.31        | 51.95  | 398.26        |
| 900132                                                                               | 700025433    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750  | 2.0 | 383.94     | 9.80   |        | 346.31             | 692.63        | 103.89 | 796.52        |
| 901116                                                                               | 700023012    | Carvo Caramel Vodka 6x750ml         | CS   | 6 x 750  | 1.0 | 1,315.56   | 9.20   |        | 1,194.53           | 1,194.53      | 179.16 | 1,373.69      |
| 900559                                                                               | 700020874    | CIAO Paradise Bliss Cocktail 6x2Lt  | CS   | 6 x 2000 | 1.0 | 602.76     | 2.00   |        | 590.70             | 590.70        | 88.61  | 679.31        |
| 900261                                                                               | 700025054    | CIAO Vodecano 6x2Lt Bag in Box      | CS   | 6 x 2000 | 1.0 | 602.76     | 2.00   |        | 590.70             | 590.70        | 88.61  | 679.31        |
| 900364                                                                               | 700025877    | Bonne Esperance Dry White 4x5000ml  | CS   | 4 x 5000 | 1.0 | 601.68     | 1.60   |        | 592.05             | 592.05        | 88.81  | 680.86        |
| 901444                                                                               | 700025443    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 2.0 | 320.64     | 2.20   |        | 313.58             | 627.17        | 94.08  | 721.25        |
|  |              |                                     |      |          |     |            |        |        |                    |               | 11     |               |

|                                                                                      |                                                                                 |                                                                              |                                                                |                                                                                                                          |
|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order                                                               | IDC - Incorrect Order - Capturing                                               | OS - Overstocked                                                             | LD - Late Delivery                                             | 6,226.73                                                                                                                 |
| NOD - Not Ordered                                                                    | NS - Not scanning                                                               | IDP - Incorrect Delivery - Picking                                           | DP - Damaged Product                                           |                                                                                                                          |
| Delivered by<br>Liquor Runner George<br>1 ABATJOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE | 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 | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc : 6300 328 6845<br>Branch: 250655 |

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