

GEORGE

|       |       |
|-------|-------|
| Date: | Date: |
|-------|-------|

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mikeva C&C Liquor Store  
Reg. Number: 1991/06805/07  
VAT Number: 4300119155

Document No.: 5025673093 - 2023  
Document Date: 25.10.2023  
Document Time: 08:54:51

Vender: 9929 WARSHAY INVEST PTY LTD TA  
KWV(SPIRI)  
PO BOX 528  
PAARL, WESTERN CAPE, 7624  
Vat No. 4110261833  
Tel: 0218073911  
Contact: MR JOHN LOOMES

| PO Item | ARTICLE                | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICED QTY | DELIVERED QTY | FINAL QTY | DIFF | RE  |
|---------|------------------------|--------------------|-----|-----------|-----------|--------------|---------------|-----------|------|-----|
| 100     | 383028 - KVV ANNABELLE | 901185             | PK  | 6         | 1 PK      | 1 PK         | 1 PK          | 1 PK      |      | COI |
| 24      | CUVEE ROSE 750ML       |                    |     |           |           |              |               |           |      |     |

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

| Received by:  | NAME    | SIGNATURE                                                                          | 02 | DAMAGED - RETURNED            |
|---------------|---------|------------------------------------------------------------------------------------|----|-------------------------------|
| CHHENDR       |         |  | 03 | STOCK DATE EXPIRED - RETURNED |
| Validated by: | CHHENDR |                                                                                    | 04 | INVALID BARCODE - RETURNED    |

|                          |    |                                |
|--------------------------|----|--------------------------------|
| Driver : Kevin X         | 05 | NOT MAKRO SELLING UNIT-RETURN  |
| ID Number: 6907265154088 | 06 | OVERSUPPLIED - RETURNED        |
| Reg No. : fzv795fs       | 07 | NOT INV, NOT ORDERED-RETURNED  |
|                          | 08 | INVOICED, NOT ORDERED-RETURNED |
|                          | 09 | INVOICED - NOT DELIVERED       |