

|                                                                                                                                                      |                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                         |                                                                                                                                               |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| <b>BOXERS</b><br>BOXERS - SUPER GROUP<br>BOXER SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTWILLE<br><br>VAT REG NO: 4520103302 | <b>Ship-to:</b><br><b>BOXMID</b><br>BOXER SUPERLIQUORS MIDDELBURG PLAZ<br>BOXER SUPERSTORES (PTY) LTD<br>SHOP 2021B, MIDDELBURG PLAZA, 30 S<br>MIDDELBURG, STEVE TSHWETE, NKANGAL | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><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 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>29278<br><br><b>KWV Order Number:</b><br>110902570<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 165.300kg | <b>Document Type:</b><br>TAX INVOICE<br><br>Document No: 0041074818<br>Document Date: 29.02.2024<br>Delivery date: 29.02.2024<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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|------|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 900419                                                                                                                                                                                                                                                                                                                                                             | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 10.0 | 1,274.76                 | 4.50   |        | 1,217.40           | 12,173.96     | 1,826.09 | 14,000.05     |
| ITEMS NOT SUPPLIED:                                                                                                                                                                                                                                                                                                                                                |              |                                     |      |          |      |                          |        |        |                    |               |          |               |
| 901314                                                                                                                                                                                                                                                                                                                                                             | 700023963    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 10   | Item rejected - No stock |        |        |                    |               |          |               |
| 901405                                                                                                                                                                                                                                                                                                                                                             | 700025213    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 20   | Item rejected - No stock |        |        |                    |               |          |               |
| <div> <div>BOXER SUPERSTORES (PTY) LTD</div> <div>CONTENTS NOT CHECKED</div> <div>Store:.....Middelburg</div> <div>Branch No:.....416</div> <div>GRV No:.....16119769</div> <div>Date Received:.....29-02-24</div> <div>Invoice No:.....41074818</div> <div>Claim No:.....-</div> <div>Truck Reg No:.....7KL 692L</div> <div>Drivers Name:.....Mogauy</div> </div> |              |                                     |      |          | 10   |                          |        |        |                    | 12,173.96     | 1,826.09 | 14,000.05     |

|                                                                                                                          |                                                                                                |                                                                                             |                                                                                                                                                                                                                            |
|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                                                                                                                                                                                       |
| <b>Delivered by</b><br><br>Liquor Runner Whiteriver<br>SMUTS STREET<br>STAND 125 EXT 1 JT<br>ROCKY'S DRIFT<br>WHITERIVER | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>30 days from statement; Due<br><br>Currency: ZAR<br><br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KWU  
Invoice No.: 41074818  
Purchase Order No.: 29278

**DELIVERY RECEIVED NOTE****1 6 1 1 9 7 6 9**Date: 29-02-24Branch: Midfordburg

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 10 cases        |                     |              | 14000.05     |

Delivery received by:

Name: Boyet / Simon Kanga

Signature:

Supplier's Signature:

Vehicle Registration No.:

REF 6922

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003