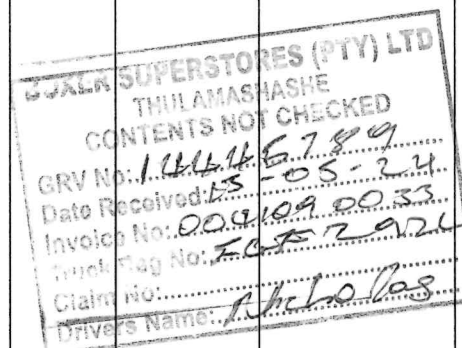


|                                                                                                                                                                             |                                                                                                                                      |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                         |                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><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><br><b>BOXTHU</b><br>BOXER LIQUOR THULAMAHASHE X104<br>THULAMAHASHE PLAZA, MAIN ROAD, SHO<br>THULAMAHASHE<br>1365 | <br>ESTABLISHED 1918<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 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>188808<br><br><b>KWV Order Number:</b><br>110919391<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 14.550kg | <b>Document Type:</b><br>TAX INVOICE<br><br>Document No: 0041090033<br>Document Date: 13.05.2024<br>Delivery date: 13.05.2024<br>Page: 1 of 1 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|

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 |
|--------|--------------|----------------------|------|----------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901395 | 700025956    | Bug Stag 10(15x20ml) | pc   | 150 x 20 | 15.0 | 155.00     | 5.70   |        | 146.16             | 2,192.47      | 328.87 | 2,521.34      |
|        |              |                      |      |          | 15   |            |        |        |                    | 2,192.47      | 328.87 | 2,521.34      |



|                                                                                                                          |                                                                                                                                      |                                                                                         |                                                                                                                                                                                                                     |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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>Name: <i>Nicholas</i><br>Signature: <i>NB</i><br>Date: <i>13-05-24</i> | <b>Depot Signature</b><br><br>For Receipt from Customer<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>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 0041090033

Purchase Order No.: 158808

## DELIVERY RECEIVED NOTE



1 4 4 4 5 7 8 9

Date: 13/08/24

Branch: 104

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 15              | —                   | —            | 2821.34      |

Delivery received by:

Name: [Signature]

[Signature]

Supplier's Signature:

Nicholas N

Signature:

Vehicle Registration No.:

FOT 292L

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