

|                                                                                                                                                                             |                                                                                                                                 |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                         |                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| <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>BOXARC</b><br>BOXER LIQUOR ACORNHOEK -X354<br>SHOP108 CORNER R40 AND GREENVALLEY<br>ACORNHOEK<br>1360 | <br>ESTABLISHED 1918<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>61466<br><br><b>KWV Order Number:</b><br>110948468<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 354.000kg | <b>Document Type:</b><br>TAX INVOICE<br><br>Document No: 0041118117<br>Document Date: 09.09.2024<br>Delivery date: 09.09.2024<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 |
|--------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901033 | 700024885    | Hooch Blast Apple 4(6x275ml)        | CS   | 24 x 275 | 10.0 | 273.20     | 3.20   |        | 264.46             | 2,644.58      | 396.69   | 3,041.27      |
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 10.0 | 273.20     | 3.20   |        | 264.46             | 2,644.58      | 396.69   | 3,041.27      |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml | CS   | 24 x 275 | 10.0 | 273.20     | 3.20   |        | 264.46             | 2,644.58      | 396.68   | 3,041.26      |
|        |              |                                     |      |          | 30   |            |        |        |                    | 7,933.74      | 1,190.06 | 9,123.80      |

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: *Acornhoek*  
 Branch No: *314*  
 GRV No: *1486306.9*  
 Date Received: *09/09/2024*  
 Invoice No: *41148117*  
 Claim No:   
 Truck Reg No: *FTL 162 L*  
 Drivers Name: *Jonal*

|                                                                                                                                    |                                                                                                |                                                                                                                                                           |                                                                               |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| 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: <i>Joanette Linaigo</i><br>Signature: <i>Joanette Linaigo</i><br>Date: <i>9.9.24</i> | <b>Payment Terms:</b><br><br>30 days from statement; Due<br><br>Currency: ZAR |
| <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |                                                                                                |                                                                                                                                                           |                                                                               |

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE



1 4 8 6 3 0 6 9

Date: 09/09/2024

Branch: Hammock

Supplier: KVV

Invoice No.: 4118117

Purchase Order No.: 61466

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 30              | —                   | —            | 9 123,80     |

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

James Simanga

FTR 162L

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