

|                                                                                                                                                                             |                                                                                                                           |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                          |                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>BOXMAT</b><br>BOXER LIQUOR MATSULU (X339)<br>PORTION OF FARM MASULU 543-JU<br>MATSULU EHLANZENI | <br><b>KWV</b><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>155242<br><br><b>KWV Order Number:</b><br>110969729<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 177.460kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041137145<br><br><b>Document Date:</b> 21.11.2024<br><br><b>Delivery date:</b> 21.11.2024<br><br><b>Page:</b> 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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 2.0 | 1,887.00   | 2.70   |        | 1,836.05           | 3,672.10      | 550.82   | 4,222.92      |
| 901314 | 700026282    | Wild Africa Cream Chocolate 12(50ml | CS   | 12 x 750 | 2.0 | 1,363.44   | 4.70   |        | 1,299.36           | 2,598.72      | 389.81   | 2,988.53      |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 2.0 | 1,550.00   | 5.70   |        | 1,461.65           | 2,923.30      | 438.50   | 3,361.80      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20 | 1.0 | 1,550.00   | 5.70   |        | 1,461.65           | 1,461.65      | 219.25   | 1,680.90      |
| 900419 | 700026281    | Wild Africa Cream 12(750ml + Neck T | CS   | 12 x 750 | 5.0 | 1,363.44   | 4.70   |        | 1,299.36           | 6,496.79      | 974.50   | 7,471.29      |
|        |              |                                     |      |          | 12  |            |        |        |                    | 17,152.56     | 2,572.88 | 19,725.44     |

Matsulu  
 339  
 10473189  
 22-11-24  
 FTR 157L  
 N1620103

|                                                                                                                                |                                                                                                |                                                                                             |                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| 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 |
| <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: Worsham Investment

Invoice No.: 4137145

Purchase Order No.: 53660

## DELIVERY RECEIVED NOTE



16473189

Date: 20/11/2024

Branch: Matsulu

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 12              | —                   | —            | 19 125,40    |

Delivery received by:

Name: MDRISO

Signature: [Signature]

Supplier's Signature: Nicholas

Vehicle Registration No.: FTR 1572

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