

|                                                                                                                                                                              |                                                                                                                      |                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                            |                                                                                                                                                                               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>BOXERS</b><br>BOXERS SUPER GROUP<br>BOXER SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTWILLE<br><br><b>VAT REG NO:</b> 4520103302 | <b>Ship-to:</b><br><b>BOXGIY</b><br>BOXER LIQUOR GIYANI X079<br>ERP LOT BA 54, MASINGITA MALL, LOB<br>GIYANI<br>0826 | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><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>403082<br><br><b>KWV Order Number:</b><br>110898046<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 1,818.225kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041069480<br><b>Document Date:</b> 05.02.2024<br><b>Delivery date:</b> 05.02.2024<br><br><b>Page:</b> 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 |
|---------------------|--------------|-------------------------------------|------|----------|------|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901033              | 700024885    | Hooch Blast Apple 4(6x275ml)        | CS   | 24 x 275 | 50.0 | 258.92                   | 3.30   |        | 250.38             | 12,518.78     | 1,877.82 | 14,396.60     |
| 901032              | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 50.0 | 258.92                   | 3.30   |        | 250.38             | 12,518.78     | 1,877.82 | 14,396.60     |
| 901259              | 700025301    | Hooch Blast Passion Fruit 4(6x275ml | CS   | 24 x 275 | 50.0 | 258.92                   | 3.30   |        | 250.38             | 12,518.78     | 1,877.81 | 14,396.59     |
| 901237              | 700025366    | Annabelle Cuvee Blanche 6x750ml     | CS   | 6 x 750  | 5.0  | 427.80                   | 2.40   |        | 417.53             | 2,087.66      | 313.15   | 2,400.81      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |      |                          |        |        |                    |               |          |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                | CS   | 150 x 20 | 32   | Item rejected - No stock |        |        |                    |               |          |               |
| 901405              | 700025213    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 32   | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                     |      |          | 155  |                          |        |        |                    | 39,644.00     | 5,946.60 | 45,590.60     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>30 days from statement; Due<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 05-02-20Invoice No.: 0041069030Purchase Order No.: 403082**1 4 1 2 8 8 2 1**Branch: Cape Town

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 155             | —                   | —            | 45590-60     |

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 7AM 2526

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