

|                                   |                                  |                                                                                                                                                                                                                                                                                                             |                         |                           |
|-----------------------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------|
| Bill to:                          | Ship to:                         | <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 | Customer Order Date:    | Document Type:            |
| BOXERS                            | BOXMAG                           |                                                                                                                                                                                                                                                                                                             | Customer Order Number:  | TAX INVOICE               |
| BOXERS - SUPER GROUP              | BOXER LIQUOR MAGNEETSHOOGTE X344 |                                                                                                                                                                                                                                                                                                             | 48710                   | Document No: 0041078231   |
| BOXER SUPERSTORES (PTY) LTD       | ERF GOVERNMENT GROUND 846        |                                                                                                                                                                                                                                                                                                             | KWV Order Number:       | Document Date: 19.03.2024 |
| 21 THE BOULEVARD WESTEND OFFICE P | KS MAGNEETSHOOGTE                |                                                                                                                                                                                                                                                                                                             | 110906634               | Delivery date: 19.03.2024 |
| WESTWILLE                         | 0737                             |                                                                                                                                                                                                                                                                                                             | Loading Status:         | Page 1 of 1               |
| VAT REG NO: 4520103302            |                                  |                                                                                                                                                                                                                                                                                                             | Gross Weight: 153.450kg |                           |

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 | 2.0 | 273.20                   | 3.20   |        | 264.46             | 528.92        | 79.34    | 608.26        |
| 901032                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 700025233    | Hooch Blast Black Currant 4(6x275ml) | CS   | 24 x 275 | 2.0 | 273.20                   | 3.20   |        | 264.46             | 528.92        | 79.34    | 608.26        |
| 901259                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml) | CS   | 24 x 275 | 2.0 | 273.20                   | 3.20   |        | 264.46             | 528.92        | 79.34    | 608.26        |
| 900419                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc  | CS   | 12 x 750 | 5.0 | 1,363.44                 | 4.70   |        | 1,299.36           | 6,496.79      | 974.51   | 7,471.30      |
| ITEMS NOT SUPPLIED:                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                      |      |          |     |                          |        |        |                    |               |          |               |
| 901314                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 700026007    | Wild Africa Cream Chocolate (12x750) | CS   | 12 x 750 | 3   | Item rejected - No stock |        |        |                    |               |          |               |
| 901395                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 700025120    | Bug Stag 10(15x20ml)                 | CS   | 150 x 20 | 20  | Item rejected - No stock |        |        |                    |               |          |               |
| <div style="border: 1px solid black; padding: 5px; margin: 10px;">           BOXER SUPERSTORES<br/>           CONTENTS NOT RECORDED<br/>           Store: <u>Magneetshoogte</u><br/>           Branch No: <u>344</u><br/>           GRV No: <u>16048450</u><br/>           Date Received: <u>19/03/2024</u><br/>           Invoice No: <u>41078231</u><br/>           Claim No: _____<br/>           Truck Reg No: <u>DLC 706 L</u><br/>           Drivers Name: <u>Lazarus</u> </div> |              |                                      |      |          |     |                          |        |        |                    | 8,083.55      | 1,212.53 | 9,296.08      |
| 11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              |                                      |      |          |     |                          |        |        |                    |               |          |               |

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KWS

**DELIVERY RECEIVED NOTE**

Date: 19/03/24

Invoice No.: 4107231



Purchase Order No.: 48710

**16048450**

Branch: Manusete

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 84              |                     |              | 9296.58      |

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: DLC 7062