

|                                                                                                                                                                     |                                                                                                                 |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                |                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>VAT REG NO: 4520103302 | <b>Ship-to:</b><br><b>BOXLEP</b><br>BOXER LIQUOR LEPHALALE X106<br>JAN LEE STREET<br>ELLISRAS LEPHALALE<br>0555 | <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><b>Customer Order Number:</b><br>168706<br><b>KWV Order Number:</b><br>110923979<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 4.850kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041093861<br><b>Document Date:</b> 30.05.2024<br><b>Delivery date:</b> 30.05.2024<br><b>Page:</b> 1 of 1 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesaa@kwv.co.za](mailto:queriesaa@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 | 5.0 | 155.00           | 5.70   |        | 146.16             | 730.82        | 109.62 | 840.44        |
| ITEMS NOT SUPPLIED:                                                                                                                                                                                              |              |                              |      |          |     |                  |        |        |                    |               |        |               |
| 901395                                                                                                                                                                                                           | 700025956    | Bug Stag 10(15x20ml)         | pc   | 150 x 20 | 3   | Not enough stock |        |        |                    |               |        |               |
| 901405                                                                                                                                                                                                           | 700025947    | Bug Blue Shooter 10(15x20ml) | pc   | 150 x 20 | 8   | Not enough stock |        |        |                    |               |        |               |
| <b>BOXER SUPERSTORES (PTY) LTD</b><br>LEPHALALE (Ellisras)<br>CONTENTS NOT CHECKED<br>GSV No: .....<br>Date Received: .....<br>Invoice No: .....<br>Truck Reg No: .....<br>Claim No: .....<br>Driver Name: ..... |              |                              |      |          | 5   |                  |        |        |                    | 730.82        | 109.62 | 840.44        |

|                                                                                                                         |                                                                                 |                                                                              |                                                                                                                                                                                         |
|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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<br>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | Received in good order<br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | Depot Signature<br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | Payment Terms:<br>30 days from statement Due<br>Currency: ZAR<br>Bank Details: Cheque Acc<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.: 004/093861

Purchase Order No.: 68706

## DELIVERY RECEIVED NOTE



15929482

Date: 30/05/2011

Branch: epheratale

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 5               |                     |              | 840.44       |

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FM 895L

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