

|                                                                                                                                                                        |                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                    |                                                                                                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>BOXERS - SUPER GROUP</b><br><b>BOXER SUPERSTORES (PTY) LTD</b><br><b>21 THE BOULEVARD WESTEND OFFICE P</b><br><b>WESTWILLE</b><br><br><b>VAT REG NO: 4520103302</b> | <b>BOXLIM</b><br><b>BOXER SUPERLIQUORS TZANEEN X049</b><br><b>CNR OF KOEDOE STREET AND STASIE ST</b><br><b>ERVEN, TZANEEN</b><br><b>1772</b> | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><br><b>PO Box 528, Suider Paarl, 7646</b><br><b>Telephone: 021 - 8073911</b><br><br><b>Reg. No. : 2012/018792/07</b><br><b>Vat Reg No: 4110261833</b><br><b>FAIRTRADE: FLO-ID 28503</b> | <b>Customer Order Number:</b><br><b>345506</b><br><br><b>KWV Order Number:</b><br><b>110929923</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 10.310kg</b> | <b>TAX INVOICE</b><br><br><b>Document No: 0041100231</b><br><b>Document Date: 28.06.2024</b><br><b>Delivery date: 28.06.2024</b><br><br><b>Page: 1 of 1</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|

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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405                                                                                                                                                                                                                                      | 700025947    | Bug Blue 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      |
| ITEMS NOT SUPPLIED:                                                                                                                                                                                                                         |              |                              |      |          |     |                          |        |        |                    |               |        |               |
| 901406                                                                                                                                                                                                                                      | 700025945    | Bug Red Shooter 10(15x20ml)  | CS   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| <div>BOXER SUPERSTORES (PTY) LTD<br/>CONTENTS NOT CHECKED</div> <div>Store: .....<br/>Branch: .....<br/>GRV No: .....<br/>Date Rec'd: .....<br/>Invoice No: .....<br/>Claim No: .....<br/>Truck Reg No: .....<br/>Drivers Name: .....</div> |              |                              |      |          |     |                          |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                             |              |                              |      |          | 1   |                          |        |        |                    | 1,461.65      | 219.25 | 1,680.90      |

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

W. MARSHALL INVESTMENT

**DELIVERY RECEIVED NOTE**

Date:

28/06/24

Invoice No.:

41100231



Purchase Order No.:

345306

**15542307**

Branch:

Sizane

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 15              |                     |              | 1680-90      |

Delivery received by:

Name:

[Signature]

Supplier's Signature:

Loubert MA

Signature:

Vehicle Registration No.:

FM 886 L

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