

|                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                |                                                                                                        |                                                                                                                                                                                        |                                                                                                                                                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>VAT REG NO: 4520103302 | <b>Ship to:</b><br><b>BOXTAF</b><br>BOXER LIQUORS TAFELKOP X434<br>EENSGEVO NDEN, 119 REGISTRATION DI<br>TAFELKOP MALL MAIN ROAD<br><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 | <br>ESTABLISHED 1916 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>10971<br><br><b>KWV Order Number:</b><br>110937543<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 94.510kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041107021<br><b>Document Date:</b> 26.07.2024<br><b>Delivery date:</b> 26.07.2024<br><br><b>Page:</b> 1 of 1 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriassa@kwv.co.za](mailto:queriassa@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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901314              | 700026007    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 5.0 | 1,363.44         | 4.70   |        | 1,299.36           | 6,496.79      | 974.52   | 7,471.31      |
| 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      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                  |        |        |                    |               |          |               |
| 901450              | 700025546    | Jackson Brown Liqueur 6x750ml       | CS   | 6 x 750  | 2   | Not enough stock |        |        |                    |               |          |               |
|                     |              |                                     |      |          |     |                  |        |        |                    | 7,958.44      | 1,193.77 | 9,152.21      |

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store:.....

Branch No:.....

GRV No:.....

Date Received:.....

Invoice No:.....

Claim No:.....

Truck Reg No:.....

Drivers Name:.....

|                                                                                                                                    |                                                                                                |                                                                                             |                                                                                                                                                                                                                         |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | <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<br><br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

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Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 24/07/24Invoice No.: LT1107021Purchase Order No.: 10971**1 5 4 6 8 5 3 6**Branch: FAIRVIEW

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 6               | _____               | _____        | 9152,71      |

Delivery received by:

Name: Teliso Fene/BomSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 2552 1

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003