

BOXERS  
BOXERS - SUPER GROUP  
BOXER SUPERSTORES (PTY) LTD  
21 THE BOULEVARD WESTEND OFFICE P  
WESTWILLE

BOXHOY  
BOXER LIQUORS THOHOYANDOU X351  
PORTION 7 OF ERF 97 THOHOYANDOU TO  
MVUSULUDZO MALL, THOHOYANDOU

VAT REG NO: 4520103302

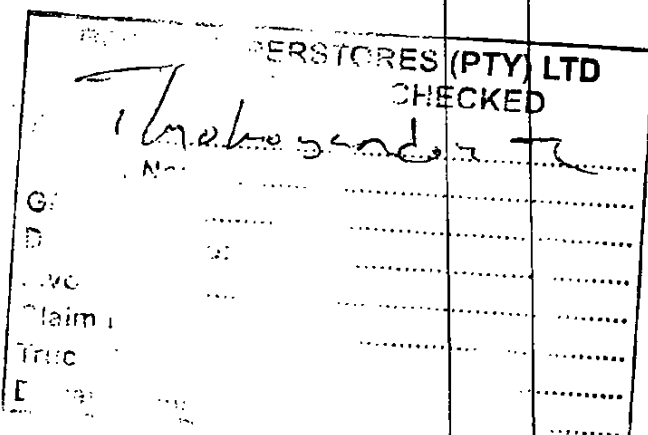
**KWV**  
ESTABLISHED 1918  
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl, 7646  
Telephone: 021 - 8073911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Number:  
Phumudzo  
KWV Order Number:  
110941289  
Loading Status:  
Deliver  
Gross Weight : 303.850kg

TAX INVOICE  
Document No: 0041111542  
Document Date: 15.08.2024  
Delivery date: 15.08.2024  
Page: 1 of 1

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 |
|--------|--------------|-------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)   | CS   | 150 x 20 | 20.0 | 1,550.00   | 5.70   |        | 1,461.65           | 29,233.00     | 4,384.94 | 33,617.94     |
| 901450 | 700025546    | Jackson Brown Liqueur 6x750ml | CS   | 6 x 750  | 10.0 | 483.00     | 9.80   |        | 435.67             | 4,356.66      | 653.50   | 5,010.16      |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml  | CS   | 6 x 750  | 2.0  | 470.58     | 2.40   |        | 459.28             | 918.57        | 137.79   | 1,056.36      |
|        |              |                               |      |          |      |            |        |        |                    | 34,508.23     | 5,176.23 | 39,684.46     |



|                                                                                                                             |                                                                                         |                                                                                      |                                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order                                                                                                      | IDC - Incorrect Order - Capturing                                                       | OS - Overstocked                                                                     | LD - Late Delivery                                                                                                                                                                                    |
| NOD - Not Ordered                                                                                                           | NS - Not scanning                                                                       | IDF - Incorrect Delivery - Picking                                                   | DP - Damaged Product                                                                                                                                                                                  |
| Delivered by<br><br>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Payment Terms:<br><br>30 days from statement; Due<br><br>Currency: ZAR<br><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 investment**DELIVERY RECEIVED NOTE**Date: 15/08/2024Invoice No.: 204111842Purchase Order No.: 76921

15606231

Branch: The Lagerberg

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 32              | —                   | —            | 39689.46     |

Delivery received by:

Name: M. M. M. M.Supplier's Signature: DanielSignature: [Signature]Vehicle Registration No.: DLC708L

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