

|                                                                                                                                                                  |                                                                                                        |                                                                                                                                                                                                                                                                                              |                                                                                                                                             |                                                                                                                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| B... to:<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 | Ship-to:<br>BOXMAL<br>BOXER LIQUOR.MALAMULELE X370<br>16 & 17 MALA PLAZA, MALAMULELE 211<br>MALAMULELE | <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:<br>Customer Order Number:<br>346490<br>KWV Order Number:<br>110944411<br>Loading Status:<br><br>Gross Weight : 7.815kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041114292<br>Document Date: 26.08.2024<br>Delivery date: 26.08.2024<br>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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901445                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 700025743    | KWV VS Brandy 6x750ml | CS   | 6 x 750 | 1.0 | 1,625.34   | 0.60   |        | 1,615.59           | 1,615.59      | 242.34 | 1,857.93      |
| <div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 80%;"> <p align="center"><b>BOXER SUPERSTORES (PTY) LTD</b><br/><b>CONTENTS NOT CHECKED</b></p> <p>Store: <u>MALAMULELE</u></p> <p>Branch No: <u>320</u></p> <p>GRV No: <u>13961647</u></p> <p>Date Received: <u>26/08/2024</u></p> <p>Invoice No: <u>0041114292</u></p> <p>Claim No: _____</p> <p>Truck Reg No: <u>721 888 L</u></p> <p>Drivers Name: <u>D. L. L. L. L.</u></p> </div> |              |                       |      |         |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |              |                       |      |         | 1   |            |        |        |                    | 1,615.59      | 242.34 | 1,857.93      |

|                                                                                                                                |  |                                                                                         |  |                                                                                      |  |                                                                        |  |
|--------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------|--|------------------------------------------------------------------------|--|
| 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><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 |  |
| Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |  |                                                                                         |  |                                                                                      |  |                                                                        |  |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KWU**DELIVERY RECEIVED NOTE**Date: 28/08/2020Invoice No.: 0041114292Purchase Order No.: 346490**13961643**Branch: Makumbi

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 1               | —                   | —            | 1857-93      |

Delivery received by:

Name: Michael / Muxo Hloos

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

FM1888L

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