

|                                                                                                                                                                             |                                                                                                      |                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                       |                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><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><br><b>FRAGIY</b><br>BOXER SUPERLIQUORS GIYANI X176<br>SHOPPING COMPLEX<br>GIYANI | <br><b>ESTABLISHED 1918</b><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 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>Phumudzo<br><br><b>KWV Order Number:</b><br>110957141<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 203.150kg | <b>Document Type:</b><br>TAX INVOICE<br><br>Document No: 0041125779<br><br>Document Date: 07.10.2024<br><br>Delivery date: 07.10.2024<br><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 |
|--------|--------------|------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml) | CS   | 150 x 20 | 10.0 | 1,550.00   | 5.70   |        | 1,461.65           | 14,616.50     | 2,192.47 | 16,808.97     |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)  | CS   | 150 x 20 | 5.0  | 1,550.00   | 5.70   |        | 1,461.65           | 7,308.25      | 1,096.24 | 8,404.49      |
| 901395 | 700025956    | Bug Stag 10(15x20ml)         | CS   | 150 x 20 | 5.0  | 1,550.00   | 5.70   |        | 1,461.65           | 7,308.25      | 1,096.24 | 8,404.49      |
|        |              |                              |      |          |      |            |        |        |                    | 29,233.00     | 4,384.95 | 33,617.95     |

BOXER SUPERSTORES (PTY) LTD  
GIYANI 2  
CONTENTS NOT CHECKED  
GRV No: 16257855  
Date Received: 07/10/24  
Invoice No: 0041125779  
Truck Reg No: Fw 1895U  
Claim No: *None*

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: ICWV**DELIVERY RECEIVED NOTE**Date: 02/10/14Invoice No.: 0041125779Purchase Order No.: 147911**1 6 2 5 7 8 5 5 4**Branch: Giyani

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 20              |                     |              | 33 617-95    |

Delivery received by:

Name: MerSupplier's Signature: Thurk macSignature: M. macVehicle Registration No.: FML 895 L

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