

|                                                                                                                                                      |                                                                                                                                              |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                        |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>BOXHOY</b><br>BOXER LIQUORS THOHAYANDOU X351<br>PORTION 7 OF ERF 97 THOHAYANDOU TO<br>MVUSULUDZO MALL, THOHAYANDOU | <br><b>KWV</b><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 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>78802<br><br><b>KWV Order Number:</b><br>110958745<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 59.000kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041128175<br><b>Document Date:</b> 17.10.2024<br><b>Delivery date:</b> 17.10.2024<br><b>Page:</b> 1 of 1 |
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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 |
|--------|--------------|------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901033 | 700024885    | Hooch Blast Apple 4(6x275ml) | CS   | 24 x 275 | 5.0 | 273.20     | 3.20   |        | 264.46             | 1,322.29      | 198.34 | 1,520.63      |
|        |              |                              |      |          | 5   |            |        |        |                    | 1,322.29      | 198.34 | 1,520.63      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|



|                                                                                                                                                                             |                     |                                                                                                                                          |                                                                                                |                                                                                                                                                                                                                                                                                                             |                                                                                             |                                                                                                                                                                                             |                                                                               |                                                                                                                                                                            |                                                                                                                                |                      |            |                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|----------------------|------------|----------------------|
| <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>BOXHOY</b><br>BOXER LIQUORS THOHYANDOU X351<br>PORTION 7 OF ERF 97 THOHYANDOU TO<br>MVUSULUDZO MALL, THOYANDOU |                                                                                                | <br><b>KWV</b><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 |                                                                                             | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>0041128175<br><br><b>KWV Order Number:</b><br>119103341<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 59.000kg |                                                                               | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044105031<br><br><b>Document Date:</b> 18.10.2024<br><br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |                                                                                                                                |                      |            |                      |
| <b>REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za</b>                                                                                  |                     |                                                                                                                                          |                                                                                                |                                                                                                                                                                                                                                                                                                             |                                                                                             |                                                                                                                                                                                             |                                                                               |                                                                                                                                                                            |                                                                                                                                |                      |            |                      |
| <b>Code</b>                                                                                                                                                                 | <b>Picking Code</b> | <b>Item Description</b>                                                                                                                  | <b>Case</b>                                                                                    | <b>Pack</b>                                                                                                                                                                                                                                                                                                 | <b>Qty</b>                                                                                  | <b>List Price</b>                                                                                                                                                                           | <b>Disc 1</b>                                                                 | <b>Disc 2</b>                                                                                                                                                              | <b>Net Price Per Pack</b>                                                                                                      | <b>Total exc VAT</b> | <b>VAT</b> | <b>Total inc VAT</b> |
| 901033                                                                                                                                                                      | 700024885           | Hooch Blast Apple 4(6x275ml)                                                                                                             | CS                                                                                             | 24 x 275                                                                                                                                                                                                                                                                                                    | 5.0                                                                                         | 273.20                                                                                                                                                                                      | 3.20                                                                          |                                                                                                                                                                            | 264.46                                                                                                                         | 1,322.29             | 198.34     | 1,520.63             |
|                                                                                                                                                                             |                     |                                                                                                                                          |                                                                                                |                                                                                                                                                                                                                                                                                                             | 5                                                                                           |                                                                                                                                                                                             |                                                                               |                                                                                                                                                                            |                                                                                                                                | 1,322.29             | 198.34     | 1,520.63             |
| 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:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |                      |            |                      |