

|                                                                                                                                                                         |                                                                                                                                    |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                           |                                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>BOXTOK</b><br>BOXER SUPERLIQUORS MATOKS - X552<br>SHOP 31 BOTLOKWA PLAZA, CNR N1&SOE<br>BOTLOKWA, SOEKMEKAAR | <br><b>ESTABLISHED 1918</b><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>633<br><br><b>KWV Order Number:</b><br>110976767<br><b>Loading Status:</b><br><br><br><b>Gross Weight :</b> 745.875kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041143856<br><br><b>Document Date:</b> 17.12.2024<br><br><b>Delivery date:</b> 17.12.2024<br><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      |
| 901237              | 700025366    | Annabelle Cuvee Blanche 6x750ml     | CS   | 6 x 750  | 5.0  | 470.58                   | 2.40   |        | 459.29             | 2,296.43      | 344.46   | 2,640.89      |
| 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      |
| 901405              | 700025947    | Bug Blue 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      |
| 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      |
| 901450              | 700025546    | Jackson Brown Liqueur 6x750ml       | CS   | 6 x 750  | 15.0 | 483.00                   | 9.80   |        | 435.67             | 6,534.99      | 980.25   | 7,515.24      |
| 901445              | 700026337    | KWV VS Brandy 6(750ml + Neck Tag)   | CS   | 6 x 750  | 5.0  | 1,625.34                 | 0.60   |        | 1,615.59           | 8,077.94      | 1,211.69 | 9,289.63      |
| 900419              | 700026281    | Wild Africa Cream 12(750ml + Neck T | CS   | 12 x 750 | 20.0 | 1,363.44                 | 4.70   |        | 1,299.36           | 25,987.17     | 3,898.08 | 29,885.25     |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |      |                          |        |        |                    |               |          |               |
| 901314              | 700026282    | Wild Africa Cream Chocolate 12(50ml | CS   | 12 x 750 | 10   | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                     |      |          |      |                          |        |        |                    | 66,143.57     | 9,921.54 | 76,065.11     |

**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 | <b>Bank Details: Cheque Acc</b><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: KWVInvoice No.: 2241143856Purchase Order No.: 633**DELIVERY RECEIVED NOTE****14075093**Date: 17/2/24Branch: Mutema

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 60              |                     |              | 76265.11     |

Delivery received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: LAZARUS MOKAHEVehicle Registration No.: FRM 2521

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