

Bill to:
BOXERS
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESTWILLE
 VAT REG NO: 4520103302

Ship-to:
BOXTAF
 BOXER LIQUORS TAFELKOP X434
 EENSGEVO NDEN, 119 REGISTRATION DI
 TAFELKOP MALL MAIN ROAD


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 Date:
 Customer Order Number:
 15783
 KWV Order Number:
 110982151
 Loading Status:
 Gross Weight : 59.200kg

Document Type:
 TAX INVOICE
 Document No: 0041148653
 Document Date: 03.01.2025
 Delivery date: 03.01.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

| Code | Picking Code | Item Description | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT | Total inc VAT | |
|--|--------------|--------------------------------------|------|------------------|------|--------------------------|--------|--------|--------------------|---------------|--------|---------------|--|
| 901237 | 700025366 | Annabelle Cuvee Blanche 6x750ml | CS | 6 x 750 | 4.0 | 470.58 | 2.40 | | 459.28 | 1,837.14 | 275.57 | 2,112.71 | |
| 901405 | 700025947 | Bug Blue Shooter 10(15x20ml) | pc | 150 x 20 | 20.0 | 155.00 | 5.70 | | 146.16 | 2,923.30 | 438.50 | 3,361.80 | |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | | |
| 901314 | 700026456 | Wild Africa Cream Chocolate (12x750) | pc | 12 x 750 | 5 | Item rejected - No stock | | | | | | | |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Tafelkop</u> Branch No: <u>434</u> GRV No: <u>16737053</u> Date Received: <u>03/01/25</u> Invoice No: <u>0041148653</u> Claim No: <u></u> Truck Reg No: <u>Fen 886 L</u> Drivers Name: <u>FRANK</u></p> </div> | | | | | | | | | | | | | |
| | | | | | | | | | | 4,760.44 | 714.07 | 5,474.51 | |

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
 Liquor Runner Polokwane
 AM Marketing (Kirk Building)
 48 Antimoon Street
 Polokwane
 POLOKWANE

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 30 days from statement; Due
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

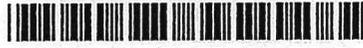
Reg. No. 1988/U02548/07

Supplier: KWU

DELIVERY RECEIVED NOTE

Date: 03/01/25

Invoice No.: 41148653



Purchase Order No.: 15783

1 6 7 3 7 0 5 3

Branch: TAFELKOP

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 24 | | | 5474-51 |

Delivery received by:

Name: [Signature]

Supplier's Signature: FRANK [Signature]

Signature: [Signature]

Vehicle Registration No.: FML 886 L

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