

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

Ship-to:
BOXMAG
 BOXER LIQUOR MAGNEETSHOOGTE X344
 ERF GOVERNMENT GROUND 846
 KS MAGNEETSHOOGTE
 0737

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:
 60172
 KVV Order Number:
 110982933
 Loading Status:
 Gross Weight : 58.470kg

Document Type:
 TAX INVOICE
 Document No: 0041149410
 Document Date: 07.01.2025
 Delivery date: 07.01.2025
 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 | |
|---------------------|--------------|-------------------------------------|------|------------------|-----|------------------|--------|--------|--------------------|---------------|--------|---------------|--|
| 901185 | 700026471 | Annabelle Cuvee Rose 6x750ml | CS | 6 x 750 | 1.0 | 470.58 | 2.40 | | 459.29 | 459.29 | 68.89 | 528.18 | |
| 901237 | 700025366 | Annabelle Cuvee Blanche 6x750ml | CS | 6 x 750 | 1.0 | 470.58 | 2.40 | | 459.29 | 459.29 | 68.89 | 528.18 | |
| 901450 | 700025546 | Jackson Brown Liqueur 6x750ml | CS | 6 x 750 | 5.0 | 483.00 | 9.80 | | 435.67 | 2,178.33 | 326.76 | 2,505.09 | |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | | |
| 900419 | 700026438 | Wild Africa Cream (12x750ml) 17%Alc | CS | 12 x 750 | 5 | Not enough stock | | | | | | | |
| | | | | | | | | | | 3,096.91 | 464.54 | 3,561.45 | |

BOXER SUPERSTORES (PTY) LTD
 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 |

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

Liquor
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 07-01-25

Invoice No.: 6041149410



Purchase Order No.: 60172

1 6 7 2 5 5 5 4

Branch: Magreetsburg

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|----------------|
| <u>7</u> | <u>—————</u> | <u>—————</u> | <u>3561,45</u> |

Delivery received by:

Name: Stefan Micholoff

Supplier's Signature: Joubert

Signature: [Signature]

Vehicle Registration No.: FML 895L

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