

|                                                                                                                                                                     |                                                                                                            |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                |                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>VAT REG NO: 4520103302 | <b>Ship to:</b><br><b>BOXDWE</b><br>BOXER LIQUOR NDWEDWE- X261<br>THE FARM UMVOTI LOCATION 4667<br>NDWEDWE | <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><b>Customer Order Number:</b><br>63272<br><b>KWV Order Number:</b><br>110938712<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 33.060kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041108681<br><b>Document Date:</b> 31 07 2024<br><b>Delivery date:</b> 02 08 2024<br><b>Page:</b> 1 of 1 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesaa@kwv.co.za](mailto:queriesaa@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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900419                                                                                                                                                                                                                                                                                                                                                                                                | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 2.0 | 1,363.44   | 4.70   |        | 1,299.36           | 2,598.72      | 389.81 | 2,988.53      |
| <div style="display: flex; justify-content: space-between;"> <div> <p>Sluleko</p> <p>Hx10 195 FS</p> </div> <div style="border: 1px solid black; padding: 5px;"> <p>PERCT PER</p> <p>IS NOT CHE</p> <p>ndwedwe</p> <p>261</p> <p>155 76 891</p> <p>02 08 / 24</p> <p>0041108681</p> <p>Hx10 195 FS</p> <p>Sluleko</p> </div> <div> <p>Runners D</p> <p>DEBRIE</p> <p>DATE: 20/08/24</p> </div> </div> |              |                                     |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                       |              |                                     |      |          |     |            |        |        |                    | 2,598.72      | 389.81 | 2,988.53      |

|                                                                                                 |                                                                                        |                                                                                     |                                                                                                                                                                                                      |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>30 days from statement; Due<br>Currency: 2AR<br><b>Bank Details:</b> Cheque Acc<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: KVV**DELIVERY RECEIVED NOTE**Invoice No.: 0041108681Date: 02/08/20Purchase Order No.: 63272**15576891**Branch: 261

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost     |
|-----------------|---------------------|--------------|------------------|
| <u>2055-25</u>  |                     |              | <u>R 2988.53</u> |

Delivery received by:

Name: Snoth / Mbuluko / LudeSupplier's Signature: SlulekoSignature: SSP / AS / SAVehicle Registration No.: HXP 195 FS

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