

|                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                      |                                                                                                        |                                                                                                                                                     |                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br>BOXERS<br>BOXERS - SUPER GROUP<br>BOXER SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTWILLE<br><br>VAT REG NO: 4520103302 | Ship-to:<br><br>BOXEDE<br>BOXER LIQUORS EDENDALE X474<br>SHOP 40 EDENDALE MALL, CNR SELBY M<br>EDENDALE ROAD, PLESSISLAER<br><br>Warshay Investments Pty Ltd t/a KVV<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 | <br>ESTABLISHED 1918 | Customer Order Date:<br><br>Customer Order Number:<br>346490<br><br>KVV Order Number:<br>110944456<br>Loading Status:<br><br>Gross Weight : 7.815kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041113313<br>Document Date: 22.08.2024<br>Delivery date: 22.08.2024<br>Page: 1 of 1 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesaa@kvv.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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901445                                                                                                                                                                                                                                                 | 700026337    | KVV VS Brandy 6 (750ml + Neck Tag) | CS   | 6 x 750 | 1.0 | 1,625.34   | 0.60   |        | 1,615.59           | 1,615.59      | 242.34 | 1,857.93      |
| <div>BOXER SUPERSTORES (PTY) LTD<br/>CONTENTS NOT CHECKED<br/>Store: EDENDALE<br/>Branch No: 474<br/>GRV No: 15604802<br/>Date Received: 22/08/24<br/>Invoice No: 0041133113<br/>Claim No: 1<br/>Truck Reg No: 173195 FA<br/>Drivers Name: Shale</div> |              |                                    |      |         |     |            |        |        |                    | 1,615.59      | 242.34 | 1,857.93      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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<br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Payment Terms:<br><br>30 days from statement; Due<br><br>Currency: ZAR | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|

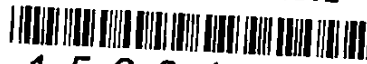
14:42  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 004113313

Purchase Order No.: 346490

**DELIVERY RECEIVED NOTE**



**15684802**

Date: 22/08/24

Branch: EDENDALE

| Number of Items | Shortages / Returns         | Claim Number                | Invoice Cost     |
|-----------------|-----------------------------|-----------------------------|------------------|
| <u>1 CASE</u>   | <u>                    </u> | <u>                    </u> | <u>R1 857.93</u> |

Delivery Received by: [Signature]

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HXD 195 FS

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