

|                                                                                                                                                                     |                                                                                                             |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                            |                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>346490<br><b>KWV Order Number:</b><br>110944281<br><b>Loading Status:</b><br><b>Gross Weight :</b> 7.815kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041113798<br><b>Document Date:</b> 23-08-2024<br><b>Delivery date:</b> 23-08-2024<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 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901445                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 700026337    | KWV 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 data-bbox="324 630 958 1037" data-label="Text"> <p><b>BOXER SUPERSTORES (PTY) LTD</b><br/> <b>CONTENTS NOT CHECKED</b><br/>           Store: <u>ndwede</u><br/>           Branch No: <u>261</u><br/>           GRV No: .....<br/>           Date Received: .....<br/>           Invoice No: .....<br/>           Claim No: .....<br/>           Truck Reg No: .....<br/>           Drivers Name: .....</p> </div> <div data-bbox="1624 662 1960 933" data-label="Text"> <p>Liquor Runners Durban<br/>           Signed: <u>DEBRIEFED</u></p> </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                                                                                                                                                                                        |
| <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: ZAR<br><b>Bank Details:</b> Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Supplier: Warshay Investments

Invoice No.: 004113798

Purchase Order No.: 346490

Date: 23/08/24



15576586

Branch: 261

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 1 (Crate)       | —                   | —            | 1 857,93     |

Delivery received by:

Name: Amanda Thula Bana/Cole

Signature: [Signature]

Supplier's Signature: FKV286 FS

Vehicle Registration No.: SKH 460 10

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