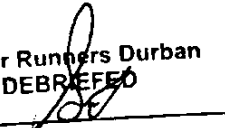


|                                                                                                                                                                     |                                                                                                                                     |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                 |                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>BOXEDE</b><br>BOXER LIQUORS EDENDALE X474<br>SHOP 40 EDENDALE MALL, CNR SELBY M<br>EDENDALE ROAD, PLESSISLAER | <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>346649<br><b>KWV Order Number:</b><br>110947416<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 31.300kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041117005<br><b>Document Date:</b> 05.09.2024<br><b>Delivery date:</b> 05.09.2024<br><b>Page:</b> 1 of 1 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901450                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 700025546    | Jackson Brown Liqueur 6x750ml | CS   | 6 x 750 | 4.0 | 483.00     | 9.80   |        | 435.66             | 1,742.66      | 261.40 | 2,004.06      |
| <div style="position: relative; height: 400px;"> <div style="position: absolute; top: 10%; left: 10%; font-size: 2em; opacity: 0.5;">MAGIC</div> <div style="position: absolute; top: 45%; left: 10%; font-size: 2em; opacity: 0.5;">F2W 625 FS</div> <div style="position: absolute; bottom: 10%; left: 10%; border: 1px solid black; padding: 5px;">           Liquor Runners Durban<br/>           DEBRIEFED<br/>           Signed:  </div> <div style="position: absolute; right: 10%; top: 40%; border: 1px solid black; padding: 5px;"> <b>BOXER SUPERSTORES (PTY) LTD</b><br/> <b>CONTENTS NOT CHECKED</b><br/>           Store: <u>Edendale</u><br/>           Branch No: <u>454</u><br/>           GRV No: <u>13989622</u><br/>           Date Received: <u>05/09/24</u><br/>           Invoice No: <u>41117005</u><br/>           Claim No: <u></u><br/>           Truck Reg No: <u>F2W 625 FS</u><br/>           Drivers Name: <u>Magic</u> </div> </div> |              |                               |      |         |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |              |                               |      |         |     |            |        |        |                    | 1,742.66      | 261.40 | 2,004.06      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

15h45  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

Warshaw Inn (Kw)

**DELIVERY RECEIVED NOTE**

Date:

05/09/2014

Invoice No.:

41117005

Purchase Order No.:

346649



13989622

Branch:

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| A               |                     |              | R 2004,06    |

Delivery received by:

Name:

*[Signature]*

Supplier's Signature:

Magic

Signature:

*[Signature]*

Vehicle Registration No.:

FZW 625 FS

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