

|                                                                                                                                                                         |                                                                                                        |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                          |                                                                                                                                                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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><br>VAT REG NO: 4520103302 | <b>Ship-to:</b><br><b>BOXPIE</b><br>BOXER LIQUOR PIET RETIEF (X153)<br>10 A ZUIDEND STR<br>PIET RETIEF | <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><br><b>Customer Order Number:</b><br>136761<br><br><b>KWV Order Number:</b><br>110947266<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 110.550kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041117010<br><b>Document Date:</b> 05-09-2024<br><b>Delivery date:</b> 05-09-2024<br><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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 5.0 | 273.20     | 3.20   |        | 264.46             | 1,322.29      | 198.34   | 1,520.63      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20 | 5.0 | 1,550.00   | 5.70   |        | 1,461.65           | 7,308.25      | 1,096.24 | 8,404.49      |
|        |              |                                     |      |          |     |            |        |        |                    | 8,630.54      | 1,294.58 | 9,925.12      |

BOXER SUPERSTORES (PTY) LTD  
 BOXER PIET RETIEF  
 CONTENTS NOT CHECKED  
 GRV No: 15523945  
 Date Received: 05/09/24  
 Invoice No: 0041117010  
 Truck Reg No: BR 812FS  
 Claim No:  
 Drivers Name: NKOZI

Liquor Runners Durban  
 DEBRIEFED  
 Signed:

|                                             |                                                      |                                                        |                                            |
|---------------------------------------------|------------------------------------------------------|--------------------------------------------------------|--------------------------------------------|
| DUP - Duplicated Order<br>NOD - Not Ordered | IDC - Incorrect Order Capturing<br>NS - Not scanning | OS - Overstocked<br>IDP - Incorrect Delivery - Picking | LD - Late Delivery<br>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 |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KWV  
Invoice No.: 004117010  
Purchase Order No.: 136761

**DELIVERY RECEIVED NOTE****15523945**

Date: 05/01/24  
Branch: 153

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost   |
|-----------------|---------------------|--------------|----------------|
| <u>10</u>       | <u>—</u>            | <u>—</u>     | <u>9925.12</u> |

Delivery received by:

Name: Nobuthe 19Signature: Nobuthe 19Supplier's Signature: R. MKOSIVehicle Registration No.: FSR 812 FS

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