

|                                                                                                                                                                         |                                                                                                                        |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                         |                                                                                                                                                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>BOXNON</b><br>BOXER NONGOMA SUPERLIQUORS<br>X157<br>LOT 20 MAIN STREET NONGOMA<br>KWA-ZULU NATAL | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><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>346649<br><br><b>KWV Order Number:</b><br>110947351<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> 0041118036<br><b>Document Date:</b> 09.09.2024<br><b>Delivery date:</b> 09.09.2024<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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901450                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 700025546    | Jackson Brown Liqueur 6x750ml | CS   | 6 x 750 | 4   | 483.00     | 9.80   |        | 435.66             | 1,742.66      | 261.40 | 2,004.06      |
| <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;"> <p><i>nyawo</i></p> <p><i>HBB 282 B</i></p> <p><i>[Signature]</i></p> </div> <div style="text-align: center;"> <p>Liquor Runners Durban</p> <p>DEBRIEFED</p> <p>Signed: <i>[Signature]</i></p> </div> <div style="border: 1px solid black; padding: 5px; width: 300px;"> <p><b>BOXER SUPERSTORES (PTY) LTD</b></p> <p><b>CONTENTS NOT CHECKED</b></p> <p>Store: <i>nongoma</i></p> <p>Branch No: <i>157</i></p> <p>GRV No: <i>1593979</i></p> <p>Date Received: <i>09-09-2024</i> <i>16:10</i></p> <p>Invoice No: <i>110947251</i></p> <p>Claim No: <i>-</i></p> <p>Truck Reg No: <i>nyawo HBB282 B</i></p> <p>Drivers Name: <i>nyawo</i></p> </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><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br>For Receipt from Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br>30 days from statement; Due<br><br><b>Currency:</b> ZAR | <b>Bank Details: Cheque Acc</b><br><b>Name:</b> Warshay Investments (Pty) Ltd<br><b>Bank:</b><br><u>FNB</u><br><b>Acc:</b> 6300 328 6845<br><b>Branch:</b> 250655 |
|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

16:10

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 09-09-2024Invoice No.: 110947351Purchase Order No.: 346649**15939379**Branch: nongoma

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 4 cases         | -                   | -            | 2004.06      |

Delivery received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HBB282FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 80X010003