

|                                                                                                                                                                     |                                                                                                                  |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>BOXNSE</b><br>BOXER LIQUOR NSELENI<br>X314<br>ERF1574 CNR UBHEJANE & NDLOVU STR<br>NSELENI | <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>110947374<br><b>Loading Status:</b><br><b>Gross Weight :</b> 31.300kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041118039<br><b>Document Date:</b> 09.09.2024<br><b>Delivery date:</b> 09.09.2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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: 50%; left: 50%; transform: translate(-50%, -50%); border: 1px solid black; padding: 10px; width: 80%; text-align: center;"> <b>BOXER SUPERSTORES (PTY) LTD</b><br/> <b>CONTENTS NOT CHECKED</b><br/>           Store: .....<br/>           Branch No: .....<br/>           GRV No: .....<br/>           Date Received: .....<br/>           Invoice No: .....<br/>           Claim No: .....<br/>           Truck Reg No: .....<br/>           Drivers Name: .....         </div> <div style="position: absolute; bottom: 10%; left: 10%;">           Liquor Runners Durban<br/>           DEBRIEFED<br/>           Signed: _____         </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><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>30 days from statement; Due<br><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: KWVInvoice No.: 118039Purchase Order No.: 346689**DELIVERY RECEIVED NOTE****16694064**Date: 9/9/24Branch: NSC

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost    |
|-----------------|---------------------|--------------|-----------------|
| <u>4</u>        | <u>—</u>            | <u>—</u>     | <u>200p. 06</u> |

Delivery received by:

Name: SQ / 20054Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: JBK 139 FS

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