

|                                                                                                                                                                     |                                                                                                                         |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                             |                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>WESTVILLE<br>VAT REG NO: 4520103302 | <b>Ship-to:</b><br><b>BOXPON</b><br>BOXER SUPERLIQUORS BIZANA-2 X348<br>BIZANA WALK<br>37 HOPE STREET<br>BIZANA<br>4800 | <br><b>KWV</b><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>110947385<br><b>Loading Status:</b><br><b>Gross Weight :</b> 31.300kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041118040<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 [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 | 44.0 | 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%;"> <p>Liquor Runners Durban<br/>DEBRIEFED</p> <p>Signed: <i>[Signature]</i></p> <p><i>Sluteko</i></p> <p><i>Hxd 195 fs</i></p> </div> <div style="position: absolute; top: 30%; left: 40%; border: 1px solid black; padding: 5px;"> <p><b>BOXER SUPERSTORES (PTY) LTD</b><br/> <b>CONTENTS NOT CHECKED</b><br/>           Store: <i>BIZANA 2</i><br/>           Branch No: <i>348</i><br/>           GRV No: <i>15569349</i><br/>           Date Received: <i>19/09/2024</i><br/>           Invoice No: <i>41118040</i><br/>           Claim No: <i>AXD 175 FS</i><br/>           Truck Reg No: <i>AXD 175 FS</i><br/>           Drivers Name: <i>Sluteko</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><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><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

13:49  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KWV

**DELIVERY RECEIVED NOTE**

Date: 16/07/20

Invoice No.: 4111 8040



Purchase Order No. 346647

**1 5 5 6 0 3 4 9**

Branch: 348

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 4               | —                   |              | R20 04,06    |

Delivery received by:

Name: Scooby / Phopho / Thabo

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: AX 195 FS

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