

|                                                                                                                                                                             |                                                                                                                                         |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                         |                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><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><br><b>BOXEDE</b><br>BOXER LIQUORS EDENDALE 1474<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><br><b>Customer Order Number:</b><br>15542<br><br><b>KWV Order Number:</b><br>110952019<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 118.000kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041120734<br><b>Document Date:</b> 19-09-2024<br><b>Delivery date:</b> 19-09-2024<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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901032                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 10.0 | 273.20     | 3.20   |        | 264.46             | 2,644.58      | 396.69 | 3,041.27      |
| <div data-bbox="331 630 990 1086" data-label="Text"> <p><b>BOXER SUPERSTORES (PTY) LTD</b><br/> <b>CONTENTS NOT CHECKED</b><br/>           Store: <u>EDENDALE</u><br/>           Branch No: <u>674</u><br/>           GRV No: <u>14817046</u><br/>           Date Received: <u>19/09/24</u><br/>           Invoice No: <u>0041120734</u><br/>           Claim No: _____<br/>           Truck Reg No: <u>F2W 598 FS</u><br/>           Drivers Name: <u>Maqunga</u></p> </div> <div data-bbox="1635 790 1948 1029" data-label="Text"> <p>Liquor Runners Durban<br/>           Signed: <u>[Signature]</u><br/>           DEBRIEFED</p> </div> |              |                                     |      |          |      |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |              |                                     |      |          | 10   |            |        |        |                    | 2,644.58      | 396.69 | 3,041.27      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|

12:48  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KWV

**DELIVERY RECEIVED NOTE**

Date: 14/09/24

Invoice No.: 004/1120734



Purchase Order No.: 15542

**14817046**

Branch: EDENBURG

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 10 Cases        | —                   | —            | 3041,27      |

Delivery received by:

Name: Mohsi

Supplier's Signature: Maglinda

Signature: Mohsi

Vehicle Registration No.: FZW 598 FS

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