

|                                                                                                                                                                             |                                                                                                                                        |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                        |                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>BOXMTF</b><br>BOXER LIQUORS KWABHACA MALL X362<br>CNR NGCINGWANADRIIVE & B MWAZI DRIV<br>KWA-BHACA, MT FRERE | <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>16640<br><br><b>KWV Order Number:</b><br>110957236<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 89.320kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041125900<br><b>Document Date:</b> 09.10.2024<br><b>Delivery date:</b> 09.10.2024<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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | CS   | 150 x 20 | 1.0 | 1,550.00   | 5.70   |        | 1,461.65           | 1,461.65      | 219.25   | 1,680.90      |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 2.0 | 1,550.00   | 5.70   |        | 1,461.65           | 2,923.30      | 438.50   | 3,361.80      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20 | 1.0 | 1,550.00   | 5.70   |        | 1,461.65           | 1,461.65      | 219.25   | 1,680.90      |
| 901445 | 700026337    | KWV VS Brandy 6(750ml + Neck Tag)   | CS   | 6 x 750  | 2.0 | 1,625.34   | 0.60   |        | 1,615.59           | 3,231.18      | 484.67   | 3,715.85      |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 2.0 | 1,363.44   | 4.70   |        | 1,299.36           | 2,598.72      | 389.81   | 2,988.53      |
|        |              |                                     |      |          |     |            |        |        |                    | 11,676.50     | 1,751.48 | 13,427.98     |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: MT FRERE  
 Branch No: 362  
 GRV No: 15682042  
 Date Received: 09/10/2024  
 Invoice No: 0041125900  
 Claim No: \_\_\_\_\_  
 Truck Reg No: FSR 812 FS  
 Drivers Name: N/CO51

Liquor Runners Durban  
Signed: DEBRIEFED

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                  |                                                                                         |                                                                                      |                                                                        |                                                                                                                                |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| Delivered by<br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Payment Terms:<br><br>30 days from statement; Due<br><br>Currency: ZAR | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

15109

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KWV  
Invoice No.: 041125900  
Purchase Order No.: 16640

**DELIVERY RECEIVED NOTE**Date: 09/10/24

15682042

Branch: 362

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 8               | —                   | —            | 13427.98     |

Delivery received by:

Name: Buhle Mkhomozi  
Signature: Bm / TW

Supplier's Signature: R. KHELHA  
Vehicle Registration No.: FSR R12 FS

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