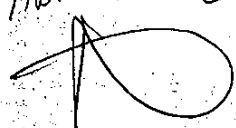


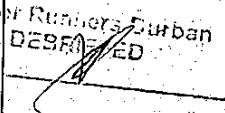
|                                                                                                                                                                         |                                                                                                                           |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                        |                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>BOXZUM</b><br>BOXER LIQUOR UMZUMBE<br>X284<br>THULINI SHOPPING CENTRE, CORNER SI<br>UMZUMBE<br>4225 | <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>66017<br><br><b>KWV Order Number:</b><br>110958979<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 90.810kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041127613<br><b>Document Date:</b> 15.10.2024<br><b>Delivery date:</b> 15.10.2024<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 |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901033 | 700024885    | Hooch Blast Apple 4(6x275ml)         | CS   | 24 x 275 | 4.0 | 273.20     | 3.20   |        | 264.46             | 1,057.83      | 158.67 | 1,216.50      |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml) | CS   | 24 x 275 | 2.0 | 273.20     | 3.20   |        | 264.46             | 528.92        | 79.34  | 608.26        |
| 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 | 700025944    | Bug Blue 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      |

NYAWO  
 HBB 282 B  


|                                                                   |            |
|-------------------------------------------------------------------|------------|
| <b>BOXER SUPERSTORES (PTY) LTD</b><br><b>CONTENTS NOT CHECKED</b> |            |
| Store:                                                            | Umzumbé    |
| Branch No:                                                        | 284        |
| GRV No:                                                           | 16597897   |
| Date Received:                                                    | 15/10/24   |
| Invoice No:                                                       | 0041127613 |
| Claim No:                                                         | -          |
| Truck Reg No:                                                     | HBB 282 FS |
| Drivers Name:                                                     | Nyawo      |

Liquor Runner Durban  
 Signed: 

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>30 days from statement; Due<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 15/10/24Invoice No.: 004127613Purchase Order No.: 66017**1 6 5 9 7 8 9 7**Branch: Umzumbe

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 8cs             | —                   | —            | R 5186,56    |

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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