

|                                                                                                                                                                      |                                                                                                                                  |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                  |                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>BOXERS</b><br>BOXERS - SUPER GROUP<br>BOXERS SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTWILLE<br>VAT REG NO: 4520103302 | <b>Ship-to:</b><br><b>BOXLUN</b><br>BOXER LIQUORS ULUNDI 3 - X517<br>KING SENZANGAKHONA SHOPPING CNT, CN<br>ULUNDI, MAHLABATHINI | <br><b>ESTABLISHED 1916</b><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>347705<br><b>KWV Order Number:</b><br>110958836<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 892.495kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041127657<br><b>Document Date:</b> 16.10.2024<br><b>Delivery date:</b> 16.10.2024<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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900043                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 700025733    | KWV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 3.0  | 1,887.00   | 2.70   |        | 1,836.05           | 5,508.15      | 826.22   | 6,334.37      |
| 901033                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 700024885    | Hooch Blast Apple 4(6x275ml)        | CS   | 24 x 275 | 10.0 | 273.20     | 3.20   |        | 264.46             | 2,644.58      | 396.69   | 3,041.27      |
| 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      |
| 901259                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 700025301    | Hooch Blast Passion Fruit 4(6x275ml | CS   | 24 x 275 | 10.0 | 273.20     | 3.20   |        | 264.46             | 2,644.58      | 396.69   | 3,041.27      |
| 901185                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750  | 3.0  | 470.58     | 2.40   |        | 459.29             | 1,377.86      | 206.68   | 1,584.54      |
| 901314                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 700026282    | Wild Africa Cream Chocolate 12(50ml | CS   | 12 x 750 | 2.0  | 1,363.44   | 4.70   |        | 1,299.36           | 2,598.72      | 389.81   | 2,988.53      |
| 901237                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 700025366    | Annabelle Cuvee Blanche 6x750ml     | CS   | 6 x 750  | 3.0  | 470.58     | 2.40   |        | 459.29             | 1,377.86      | 206.68   | 1,584.54      |
| 901395                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 700025956    | Bug Stag 10(15x20ml)                | CS   | 150 x 20 | 10.0 | 1,550.00   | 5.70   |        | 1,461.65           | 14,616.50     | 2,192.48 | 16,808.98     |
| 901405                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 700025947    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 10.0 | 1,550.00   | 5.70   |        | 1,461.65           | 14,616.50     | 2,192.48 | 16,808.98     |
| 901406                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 700025945    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20 | 10.0 | 1,550.00   | 5.70   |        | 1,461.65           | 14,616.50     | 2,192.45 | 16,808.95     |
| 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      | 484.68   | 3,715.86      |
| 900419                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 700025019    | Wild Africa Cream (12x750ml) + 50ml | CS   | 12 x 750 | 5.0  | 1,363.44   | 4.70   |        | 1,299.36           | 6,496.79      | 974.52   | 7,471.31      |
| <div> <div>ITEMS NOT SUPPLIED:</div> <div>901450 700026529 Jackson Brown Liqueur 6x750ml + Nec</div> <div>CS 6 x 750 5 Item rejected - No stock</div> <div> <div>Liquor Runners Durban</div> <div>DEBRIEFED</div> <div>Signed: </div> </div> </div> <div> <div>BOXER SUPERSTORES (PTY) LTD</div> <div>CONTENTS NOT CHECKED</div> <div>Store: <u>Ulundi 3</u></div> <div>Branch No: <u>517</u></div> <div>GRV No: <u>14985739</u></div> <div>Date Received: <u>19/10/24</u></div> <div>Invoice No: <u>41127657</u></div> <div>Claim No: <u>1000014</u></div> <div>Truck Reg No: <u>NT 014 PS</u></div> <div>Drivers Name: <u>N. M. MISO</u></div> </div> |              |                                     |      |          |      |            |        |        |                    |               |          |               |
| 78                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |                                     |      |          |      |            |        |        |                    | 72,373.80     | 10856.07 | 83,229.87     |

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

**DELIVERY RECEIVED NOTE**

Supplier:

Warshay Investments

Invoice No.:

41127657

Purchase Order No.:

347705**1 4 9 8 5 7 3 9**

Date:

19/10/24

Branch:

Umlazi 3

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 78 cases        | —                   | —            | 83229-87     |

Delivery received by:

Name:

Nkomo Sanyal

Supplier's Signature:

NDumiso

Signature:

Vehicle Registration No.:

JDW 014 FS

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