

|                                                                                                                                                                         |                                                                                                               |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                        |                                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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><br>VAT REG NO: 4520103302 | <b>Ship to:</b><br><b>BOXMAN</b><br>BOXER LIQUOR MANGUZI<br>X72<br>ITHALA CENTRE MAIN ROAD<br>MANGUZI<br>3973 | <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><br><b>Customer Order Number:</b><br>340845<br><br><b>KWV Order Number:</b><br>110968452<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 9.700kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041135440<br><br><b>Document Date:</b> 18.11.2024<br><br><b>Delivery date:</b> 18.11.2024<br><br><b>Page:</b> 1 of 1 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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      |
|        |              |                      |      |          |     | 1          |        |        |                    | 1,461.65      | 219.25 | 1,680.90      |

BOXER SUPERSTORES (PTY) LTD  
 MANGUZI  
 CONTENTS NOT CHECKED  
 GRV No: 16290186  
 Date Received: 19-11-24  
 Invoice No: 0041135440  
 Truck Reg No: F2W 604 BS  
 Claim No:  
 Drivers Name: Mlambo

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



**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Invoice No.: 0041135440Date: 19/11/24Purchase Order No.: 340845

16290186

Branch: Boxer02

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 1CS             | —                   | —            | R1680.90     |

Delivery received by:

Name: [Signature]Supplier's Signature: M LamboSignature: [Signature]Vehicle Registration No.: F2W 604FS

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