

|                                                                                                                                                                         |                                                                                                                                            |                                                                                                                                                                                                                                                                                               |                                                                                                                                                        |                                                                                                                                                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>BOXGER</b><br>BOXER LIQUORS STANGER X490<br>SHOP 18 STANGER MARKET PLAZA, 34 C<br>CATO COPER STR & LINK ROAD, STANGE | <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>1943<br><br><b>Customer Order Number:</b><br>110981399<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 164.780kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041148402<br><b>Document Date:</b> 31.12.2024<br><b>Delivery date:</b> 03.01.2025<br><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                    | Unit | Package per Case | Qty  | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT      | Total inc VAT |
|--------|--------------|-------------------------------------|------|------------------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901314 | 700026456    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750         | 3.0  | 1,363.44   | 4.70   |        | 1,299.36           | 3,898.07      | 584.71   | 4,482.78      |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20         | 10.0 | 155.00     | 5.70   |        | 146.16             | 1,461.65      | 219.25   | 1,680.90      |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20         | 20.0 | 155.00     | 5.70   |        | 146.16             | 2,923.30      | 438.50   | 3,361.80      |
| 900419 | 700026518    | Wild Africa Cream 12(750ml + Neck T | CS   | 12 x 750         | 5.0  | 1,363.44   | 4.70   |        | 1,299.36           | 6,496.79      | 974.51   | 7,471.30      |
|        |              |                                     |      |                  | 38   |            |        |        |                    | 14,779.81     | 2,216.97 | 16,996.78     |

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: Stanger Liquor  
 Branch No: 490  
 GRV No: 16175603  
 Date Received: 03/01/25  
 Invoice No: 41148402  
 Claim No: 1  
 Truck Reg No: HOK 195 FS  
 Drivers Name: Zanyu

Liquor Runners Durban  
Signed: FEBRIEFED

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

15152

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: kuu

DELIVERY RECEIVED NOTE

Date: 02/01/25Invoice No.: 41148402Purchase Order No.: 1943

16195603

Branch: Stanger Liquor

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 38              |                     |              | 16 996.28    |

Delivery received by:

Name: MuSupplier's Signature: Zungu (U.Q. Zungu)Signature: SBVehicle Registration No.: HXD 195 F.S

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