

|                                                                                                                                                                                |                                                                                                               |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                          |                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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><b>VAT REG NO:</b> 4520103302 | <b>Ship-to:</b><br><b>BOXENG</b><br>BOXERS SUPERLIQUORS ENGCOBO X095<br>CORNER RF61 AND ELLIOT ROAD<br>ENGOBO | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV.<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><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>154943<br><br><b>KWV Order Number:</b><br>110900778<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 755.300kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041072334<br><b>Document Date:</b> 19.02.2024<br><b>Delivery date:</b> 19.02.2024<br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV-QUERIES ON-0861-598-598 OR [queriassa@kwv.co.za](mailto:queriassa@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 | 20.0 | 258.92                   | 3.30   |        | 250.38             | 5,007.51      | 751.13   | 5,758.64      |
| 901032              | 700025233    | Hooch Blast Black Currandt 4(6x275m  | CS   | 24 x 275 | 20.0 | 258.92                   | 3.30   |        | 250.38             | 5,007.51      | 751.13   | 5,758.64      |
| 901259              | 700025301    | Hooch Blast Passion Fruit 4(6x275ml) | CS   | 24 x 275 | 10.0 | 258.92                   | 3.30   |        | 250.38             | 2,503.76      | 375.56   | 2,879.32      |
| 900419              | 700024380    | Wild Africa Cream (12x750ml) 17%Alc  | CS   | 12 x 750 | 10.0 | 1,274.76                 | 4.50   |        | 1,217.40           | 12,173.96     | 1,826.09 | 14,000.05     |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |      |                          |        |        |                    |               |          |               |
| 901314              | 700023963    | Wild Africa Cream Chocolate (12x750  | CS   | 12 x 750 | 10   | Item rejected - No stock |        |        |                    |               |          |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                 | CS   | 150 x 20 | 10   | Item rejected - No stock |        |        |                    |               |          |               |
| 901405              | 700025213    | Bug Blue Shooter 10(15x20ml)         | CS   | 150 x 20 | 10   | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                      |      |          |      |                          |        |        |                    | 24,692.74     | 3,703.91 | 28,396.65     |

BOXER SUPERSTORES (PTY) LTD  
 ENGCOBO STORE 95  
 CONTENTS NOT CHECKED  
 GRV No: 11688696  
 Date Received: 19/02/24  
 Invoice No: 0041072334  
 Truck Reg No: JTV 68352  
 Claim No:  
 Drivers Name: A. V. M.

|                                                                                                                                |                                                                                                                     |                                                                                                                  |                                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| 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 Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON             | <b>Received in good order</b><br><br>on behalf of Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br><br>30 days from statement; Due<br><br><b>Currency:</b> ZAR |
| <b>Bank Details:</b> Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |                                                                                                                     |                                                                                                                  |                                                                                      |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Kw**DELIVERY RECEIVED NOTE**Date: 17/02/24Invoice No.: 0041072334Purchase Order No.: 154943**1 1 6 8 8 6 9 6**Branch: 095

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost     |
|-----------------|---------------------|--------------|------------------|
| <u>60</u>       | <u>—</u>            | <u>—</u>     | <u>R28396.68</u> |

Delivery received by:

Name: Primo / [Signature]Supplier's Signature: Amunze - M. MzanSignature: [Signature]Vehicle Registration No.: JTV 683 EC

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