

|                                                                                                                                                                         |                                                                                                 |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |                                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>BOXWIL</b><br>BOXER SUPERLIQUOR WILLOWVALE 206<br>MAIN ROAD<br>WILLOWVALE | <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>82100<br><br><b>KWV Order Number:</b><br>110902145<br><b>Loading Status:</b><br><br><br><b>Gross Weight :</b> 0.970kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041072840<br><br><b>Document Date:</b> 21.02.2024<br><br><b>Delivery date:</b> 21.02.2024<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     | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT   | Total inc VAT |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901395                                                                                                                                                                                                                                                              | 700025120    | Bug Stag 10(15x20ml) | pc   | 150 x 20 | 1.0 | 145.20     | 5.70   |        | 136.92             | 136.92        | 20.54 | 157.46        |
| ITEMS NOT SUPPLIED:<br>901314 700026007 Wild Africa Cream Chocolate (12x750 pc 12 x 750 10 Not enough stock<br>901395 700025120 Bug Stag 10(15x20ml) pc 150 x 20 4 Not enough stock<br>901405 700025947 Bug Blue Shooter 10(15x20ml) pc 150 x 20 5 Not enough stock |              |                      |      |          |     |            |        |        |                    |               |       |               |
|                                                                                                                                                                                                                                                                     |              |                      |      |          |     |            |        |        |                    | 136.92        | 20.54 | 157.46        |

BOXER SUPERSTORES (PTY) LTD  
 WILLOWVALE  
 CONTENTS NOT CHECKED  
 GRV No: 16220451  
 Date Received: 21-02-24  
 Invoice No: 41072840  
 Truck Reg No: 506134GR  
 Claim No: \_\_\_\_\_  
 Drivers Name: S. Ph...

|                                                                                                                    |                                                                                                |                                                                                             |                                                                                                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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>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<br><br><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  
Invoice No.: 41077840  
Purchase Order No.: 82100

**DELIVERY RECEIVED NOTE**Date: 21-02-24**1 6 0 7 0 4 5 1**Branch: 206

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 1c              | —                   |              | 157,46       |

Delivery received by:

Name:

Mantle W. Gleson

Supplier's Signature:

Siphe

Signature:

[Signature]

Vehicle Registration No.:

JP 918413C

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