

|                                                                                                                                                                                |                                                                                                 |                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                         |                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>BOXWIL</b><br>BOXER SUPERLIQUOR WILLOWVALE 206<br>MAIN ROAD<br>WILLOWVALE | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><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>82469<br><br><b>KWV Order Number:</b><br>110906653<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 177.000kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041077153<br><b>Document Date:</b> 13.03.2024<br><b>Delivery date:</b> 13.03.2024<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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901033              | 700024885    | Hooch Blast Apple 4(6x275ml)        | CS   | 24 x 275 | 5.0 | 273.20                   | 3.20   |        | 264.46             | 1,322.29      | 198.34 | 1,520.63      |
| 901032              | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 5.0 | 273.20                   | 3.20   |        | 264.46             | 1,322.29      | 198.34 | 1,520.63      |
| 901259              | 700025301    | Hooch Blast Passion Fruit 4(6x275ml | CS   | 24 x 275 | 5.0 | 273.20                   | 3.20   |        | 264.46             | 1,322.29      | 198.35 | 1,520.64      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901314              | 700026007    | 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              | 700025947    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 10  | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          | 15  |                          |        |        |                    | 3,966.87      | 595.03 | 4,561.90      |

**BOXER SUPERSTORES (PTY) LTD**  
 WILLOWVALE  
 CONTENTS NOT CHECKED  
 GRV No: 1488750  
 Date Received: 13-03-24  
 Invoice No: 0041077153  
 Truck Reg No: 84078062  
 Claim No:  
 Drivers Name: 2AM

**BOXER SUPERSTORES (PTY) LTD**  
 WILLOWVALE  
 CONTENTS NOT CHECKED  
 GRV No: 1488750  
 Date Received: 13-03-24  
 Invoice No: 0041077153  
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 Claim No:  
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|                                                                                                                |                                                                                                                 |                                                                                                              |                                                                                                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | <b>Received in good order</b><br>on behalf of Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br>For Receipt from Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br>30 days from statement; Due<br><br><b>Currency:</b> ZAR<br><br><b>Bank Details:</b> Cheque Acc<br><b>Name:</b> Warshay Investments (Pty) Ltd<br><b>Bank:</b> FNB<br><b>Acc:</b> 6300 328 6845<br><b>Branch:</b> 250655 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

KWU**DELIVERY RECEIVED NOTE**

Date:

13-03-24

Invoice No.:

0046077153

Purchase Order No.:

82465**14887059**

Branch:

206

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 15 Cases        |                     |              | 4561.80      |

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

JTU 170EC

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