

|                                                                                                                                                                     |                                                                                                               |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                               |                                                                                                                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>VAT REG NO: 4520103302 | <b>Ship-to:</b><br><b>BOXWIL</b><br>BOXER SUPERLIQUOR WILLOWVALE 206<br>MAIN ROAD<br>WILLOWVALE<br><i>Sup</i> | <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><b>Customer Order Number:</b><br>82723<br><b>KWV Order Number:</b><br>110910020<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> 0041080339<br><b>Document Date:</b> 27.03.2024<br><b>Delivery date:</b> 27.03.2024<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 |
|---------------------|--------------|-------------------------------------|------|----------|------|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901395              | 700025120    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 10.0 | 155.00           | 5.70   |        | 146.16             | 1,461.65      | 219.25 | 1,680.90      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |      |                  |        |        |                    |               |        |               |
| 901314              | 700026007    | Wild Africa Cream Chocolate (12x750 | pc   | 12 x 750 | 10   | Not enough stock |        |        |                    |               |        |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 10   | Not enough stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          | 10   |                  |        |        |                    | 1,461.65      | 219.25 | 1,680.90      |

**BOXER SUPERSTORES (PTY) LTD**  
 WILLOWVALE  
 CONTENTS NOT CHECKED  
 GRV No: 15990636  
 Date Received: 02-04-24  
 Invoice No: 41090339  
 Truck Reg No: HJX532GR  
 Claim No:  
 Drivers Name: Khaya

|                                                                                                                |                                                                                        |                                                                                     |                                                                                                                                                                                                             |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order<br>NOD - Not Ordered                                                                    | IDC - Incorrect Order - Capturing<br>NS - Not scanning                                 | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                              | LD - Late Delivery<br>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>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<br><br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

29/3/24

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KWU  
Invoice No.: 41080339  
Purchase Order No.: 82723

**DELIVERY RECEIVED NOTE**

Date: 02-04-24



**15950636**

Branch: 206

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 100             | -                   |              | 1680,90      |

Delivery received by:  
Name: Maitele [Signature]  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: HJX 5320

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