

|                                                                                                                                                                     |                                                                                                   |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                           |                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>BOXNGQ</b><br>BOXER SUPERLIQUOR NGQLENI 230<br>MAIN ROAD NGQLENI<br>NGQLENI | <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><b>Customer Order Number:</b><br>76014<br><b>KWV Order Number:</b><br>110914890<br><b>Loading Status:</b><br><b>Gross Weight :</b> 1.940kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041085327<br><b>Document Date:</b> 19.04.2024<br><b>Delivery date:</b> 19.04.2024<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 | X2.0 | 155.00                   | 5.70   |        | 146.16             | 292.33        | 43.85 | 336.18        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |      |                          |        |        |                    |               |       |               |
| 901314              | 700026007    | Wild Africa Cream Chocolate (12x750 | pc   | 12 x 750 | 1    | Item rejected - No stock |        |        |                    |               |       |               |
|                     |              |                                     |      |          | 2    |                          |        |        |                    | 292.33        | 43.85 | 336.18        |

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: NGQLENI

Branch No: 230

GRV No: 16182918

Date Received: 02-05-2024

Invoice No: 0041085324

Claim No:

Truck Reg No: J22 819 EC

Drivers Name: S. P. NO

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

18.00  
30/04/2004  
OK

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

15135

Supplier: KWV  
Invoice No.: 0041085324  
Purchase Order No.: 76014

**DELIVERY RECEIVED NOTE**

Date: 07-MAY 2004



16132918

Branch: Nydeni

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 2 BOXES         | —                   | —            | R 336.18     |

Delivery received by:

Name: ASPH / VANDERKAM / AUC / S  
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 819GC

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