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| <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>BOXMQA</b><br>BOXER LIQUOR MQANDULI X146<br>1 MAIN STREET JUMBO CENTRE<br>MQANDULI | <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>126622<br><b>KWV Order Number:</b><br>110924725<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 20.010kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041095868<br><b>Document Date:</b> 10.06.2024<br><b>Delivery date:</b> 10.06.2024<br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [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 | 700025956    | Bug Stag 10(15x20ml)         | pc   | 150 x 20 | 10.0 | 155.00     | 5.70   |        | 146.16             | 1,461.65      | 219.25 | 1,680.90      |
| 901405 | 700025236    | Bug Blue Shooter 10(15x20ml) | pc   | 150 x 20 | 10.0 | 155.00     | 5.70   |        | 146.16             | 1,461.65      | 219.25 | 1,680.90      |
|        |              |                              |      |          | 20   |            |        |        |                    | 2,923.30      | 438.50 | 3,361.80      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
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|                                                                                                                    |                                                                                                                     |                                                                                                                  |                                                                                      |                                                                                                                                                                   |
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| <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: Cheque Acc</b><br><b>Name:</b> Warshay Investments (Pty) Ltd<br><b>Bank:</b><br><u>FNB</u><br><b>Acc:</b> 6300 328 6845<br><b>Branch:</b> 250655 |
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| 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 |
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2 Strelitzia Street  
Braelyn  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

## REQUEST FOR CREDIT - CR256109

2024-06-11 12:25:33

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Not Ordered / Duplicated

Customer Name: MQANDULI BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: BOXMQA

Doc. Date: 2024-06-06 Doc. Ref: 41095868

GRV:

Credit Type: Credit

Invoice Amt: R 3361.8

| Stock Code                                                                      | Stock Description                     | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------------------------------------------------------------------------|---------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700025236                                                                       | BUG BLUE SHOOTER 10(15X20ML) WRAP LOC | PC   |          | W2          | Not Ordered / Dupl |       | 10  |
| 700025956                                                                       | BUG STAG 10(15X20ML)(S)2 LOC          | PC   |          | W2          | Not Ordered / Dupl |       | 10  |
| Total Number of Items to be credited on Document Ref: 41095868 (2 Product Type) |                                       |      |          |             |                    |       | 20  |

120101222

Authorized by: \_\_\_\_\_

[date]