

|                                                                                                                                                                     |                                                                                              |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                              |                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>BOLELL</b><br>Boxer Super Store Elliotdale<br>93 Main Rd<br>ELLIOTDALE | <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>135963<br><b>KWV Order Number:</b><br>110930653<br><b>Loading Status:</b><br><b>Gross Weight :</b> 364.020kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041100765<br><b>Document Date:</b> 27.06.2024<br><b>Delivery date:</b> 01.07.2024<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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|--------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901314                                                                                                                                                                                                                                                                                                                                                                                                                    | 700026007    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | ✓ 10.0 | 1,363.44   | 4.70   |        | 1,299.36           | 12,993.58     | 1,949.04 | 14,942.62     |
| 901395                                                                                                                                                                                                                                                                                                                                                                                                                    | 700025956    | Bug Stag 10(15x20ml)                | CS   | 150 x 20 | ✓ 1.0  | 1,550.00   | 5.70   |        | 1,461.65           | 1,461.65      | 219.25   | 1,680.90      |
| 901405                                                                                                                                                                                                                                                                                                                                                                                                                    | 700025944    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | ✓ 1.0  | 1,550.00   | 5.70   |        | 1,461.65           | 1,461.65      | 219.25   | 1,680.90      |
| 901406                                                                                                                                                                                                                                                                                                                                                                                                                    | 700025945    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20 | ✓ 1.0  | 1,550.00   | 5.70   |        | 1,461.65           | 1,461.65      | 219.25   | 1,680.90      |
| 900419                                                                                                                                                                                                                                                                                                                                                                                                                    | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | ✓ 10.0 | 1,363.44   | 4.70   |        | 1,299.36           | 12,993.58     | 1,949.03 | 14,942.61     |
| <div> <b>BOXER SUPERSTORES (PTY) LTD</b><br/> <b>CONTENTS NOT CHECKED</b><br/>           Store: <u>Elliotdale 2</u><br/>           Branch No: <u>089</u><br/>           GRV No: <u>15327605</u><br/>           Date Received: <u>01/07/24</u><br/>           Invoice No: <u>0041100765</u><br/>           Claim No: .....<br/>           Truck Reg No: <u>JPS134EC</u><br/>           Drivers Name: <u>mickael</u> </div> |              |                                     |      |          |        |            |        |        |                    |               |          |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                           |              |                                     |      |          |        |            |        |        |                    | 30,372.11     | 4,555.82 | 34,927.93     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 | <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 |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|

Hubb 11.49  
258-8-251

b

14138  
BWN

**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

Supplier: BWN **DELIVERY RECEIVED NOTE** Date: 01-07-20  
Invoice No.: 0041100765  15327605  
Purchase Order No.: 135963 Branch: 089

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 23              |                     |              | 34 907 93    |

Delivery received by: Asiphile / Sponzo  
Name: Asiphile Supplier's Signature: M. CHAEL  
Signature: [Signature] Vehicle Registration No.: TPG 137 EC

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