

|                                                                                                                                                                          |                                                                                                       |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                         |                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>BOXERS</b><br>BOXERS -X SUPER GROUP<br>BOXER SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTWILLE<br><br>VAT REG NO: 4520103302 | <b>Ship-to:</b><br><b>BOXQUM</b><br>BOXER LIQUOR QUMBU 2 (X323)<br>CNR N2 & VLOK AVE MAIN RD<br>QUMBU | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<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>34358<br><br><b>KWV Order Number:</b><br>110932517<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 112.710kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041101674<br><b>Document Date:</b> 04.07.2024<br><b>Delivery date:</b> 04.07.2024<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 exo VAT | VAT      | Total inc VAT |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901314 | 700026007    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 2.0 | 1,363.44   | 4.70   |        | 1,299.36           | 2,598.72      | 389.81   | 2,988.53      |
| 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      |
| 901450 | 700025546    | Jackson Brown Liqueur 6x750ml       | CS   | 6 x 750  | 2.0 | 483.00     | 9.80   |        | 435.66             | 871.33        | 130.70   | 1,002.03      |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 2.0 | 1,363.44   | 4.70   |        | 1,299.36           | 2,598.72      | 389.80   | 2,988.52      |
|        |              |                                     |      |          |     |            |        |        |                    | 10,453.72     | 1,568.06 | 12,021.78     |

BOXER SUPERSTORES (PTY) LTD  
 QUMBU 2 (323)  
 CONTENTS NOT CHECKED  
 GRV No: 153 629 43  
 Date Received: 04.07.2024  
 Invoice No: 110932517  
 Truck Reg No: 000 683 68  
 Claim No:  
 Drivers Name:

|                                                                                                                |                                                                                            |                                                                                         |                                                                                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>30 days from statement; Due<br><br>Currency: ZAR<br><br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

142004

10:39

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Winkham Investments

DELIVERY RECEIVED NOTE

Date: 04.07.24

Invoice No.: 110932517



Purchase Order No.: 34358

15368943

Branch: Durban

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 9               |                     |              | 12021.78     |

Delivery received by:

Name: Euphonia

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JW 685 EC

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

13724