

|                                                                                                                                                                         |                                                                                                 |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                        |                                                                                                                                                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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><br>VAT REG NO: 4520103302 | <b>Ship to:</b><br><b>BOXWIL</b><br>BOXER SUPERLIQUOR WILLOWVALE 206<br>MAIN ROAD<br>WILLOWVALE | <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><br><b>Customer Order Number:</b><br>84744<br><br><b>KWV Order Number:</b><br>110934268<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 69.445kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041104432<br><b>Document Date:</b> 16.07.2024<br><b>Delivery date:</b> 16.07.2024<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 exc VAT | VAT    | Total inc VAT |
|--------|--------------|-------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 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  | 5.0 | 483.00     | 9.80   |        | 435.67             | 2,178.33      | 326.74 | 2,505.07      |
|        |              |                               |      |          |     |            |        |        |                    | 6,563.28      | 984.49 | 7,547.77      |

BOXER SUPERSTORES (PTY) LTD  
 WILLOWVALE  
 CONTENTS NOT CHECKED  
 GRV No: 114987906  
 Date Received: 16-07-24  
 Invoice No: 41104432  
 Truck Reg No: 5161346  
 Claim No: \_\_\_\_\_  
 Drivers Name: L. Thando

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

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Supplier: KWV

Date: 16-07-24

Invoice No.: 41104432



Purchase Order No.: 84744

14887906

Branch: 206

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 4 pallets       |                     |              | 7547,77      |

Delivery received by:

Name: Mbelele / Peter

Supplier's Signature: Wethad

Signature: [Signature]

Vehicle Registration No.: JPG 134 BC

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