

|                                                                                                                                                                     |                                                                                                                      |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                     |                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>BOXPED</b><br>BOXER LIQUOR PEDDIE - X279<br>CNR BRIDGE (R345) & VICTORIA STR<br>PEDDIE<br>5640 | <br><b>ESTABLISHED 1918</b><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>35205<br><b>KWV Order Number:</b><br>110935931<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 333.780kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041106221<br><b>Document Date:</b> 23 07 2024<br><b>Delivery date:</b> 23 07 2024<br><b>Page:</b> 1 of 1 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 1.0 | 1,887.00   | 2.70   |        | 1,836.05           | 1,836.05      | 275.41   | 2,111.46      |
| 901033 | 700024885    | Hooch Blast Apple 4(6x275ml)        | CS   | 24 x 275 | 5.0 | 273.20     | 3.20   |        | 264.46             | 1,322.29      | 198.34   | 1,520.63      |
| 901032 | 700025233    | Hooch Blast Black Currant 4(6x275m  | CS   | 24 x 275 | 5.0 | 273.20     | 3.20   |        | 264.46             | 1,322.29      | 198.34   | 1,520.63      |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml | CS   | 24 x 275 | 5.0 | 273.20     | 3.20   |        | 264.46             | 1,322.29      | 198.34   | 1,520.63      |
| 901185 | 700024861    | Annabelle Cuvée Rose 6x750ml        | CS   | 6 x 750  | 1.0 | 470.58     | 2.40   |        | 459.29             | 459.29        | 68.89    | 528.18        |
| 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      |
| 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 | 5.0 | 1,363.44   | 4.70   |        | 1,299.36           | 6,496.79      | 974.53   | 7,471.32      |
|        |              |                                     |      |          |     |            |        |        |                    | 16,229.05     | 2,434.36 | 18,663.41     |

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

Store: *Peddies*  
 Branch No: *779*  
 GRV No: *76184974*  
 Date Received: *23 07 24*  
 Invoice No: *1106221*  
 Claim No: *1106221*  
 Truck Reg No: *1106221*  
 Drivers Name: *SHARON*

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

16 H40  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KWV ESTABLISHED

**DELIVERY RECEIVED NOTE**

Date: 23/07/24

Invoice No.: 41106201



Purchase Order No.: 35205

**1 6 1 8 4 9 7 4**

Branch: EDIE

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost      |
|-----------------|---------------------|--------------|-------------------|
| <u>26</u>       | <u>—</u>            | <u>—</u>     | <u>R18 663.41</u> |

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: SK2625EC

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