

|                                                                                                                                                                                |                                                                                             |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                         |                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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><b>VAT REG NO:</b> 4520103302 | <b>Ship-to:</b><br><b>BOXLIB</b><br>BOXER LIQUOR LIBODE X312<br>MAIN ROAD<br>LIBODE<br>5160 | <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>43036<br><br><b>KWV Order Number:</b><br>110942144<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 152.095kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041111659<br><b>Document Date:</b> 15.08.2024<br><b>Delivery date:</b> 15.08.2024<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 | 2.0 | 1,550.00   | 5.70   |        | 1,461.65           | 2,923.30      | 438.50   | 3,361.80      |
| 901450                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 700025546    | Jackson Brown Liqueur 6x750ml       | CS   | 6 x 750  | 5.0 | 483.00     | 9.80   |        | 435.67             | 2,178.33      | 326.75   | 2,505.08      |
| 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      | 974.51   | 7,471.30      |
| <div style="border: 1px solid black; padding: 5px;"> <b>BOXER SUPERSTORES (PTY) LTD</b><br/> <b>CONTENTS NOT CHECKED</b><br/> <br/>           Store: <u>Libode</u><br/>           Branch No: <u>312</u><br/>           GRV No: <u>19833720</u><br/>           Date Received: <u>22-08-24</u><br/>           Invoice No: <u>41111659</u><br/>           Claim No: <u>          </u><br/>           Truck Reg No: <u>K8 G 299 EC</u><br/>           Drivers Name: <u>S. Phiso</u> </div> |              |                                     |      |          | 13  |            |        |        |                    | 13,060.07     | 1,959.01 | 15,019.08     |

|                                                                                                                                    |                                                                                                |                                                                                             |                                                                               |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| 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 |                                                                                                |                                                                                             |                                                                               |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KWU

**DELIVERY RECEIVED NOTE**

Date: 22-08-24

Invoice No.: W1111689



Purchase Order No.: 43036

**1 5 8 3 3 7 2 0**

Branch: 312

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 13C             |                     |              | 15019,08     |

Delivery received by:

Name: Thulele Beauty / Gogo

Supplier's Signature: Sipho

Signature: [Signature]

Vehicle Registration No.: 12F67 29566

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