

|                                                                                                                                                                     |                                                                                                      |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                             |                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>BOXNGO</b><br>BOXER SUPERLIQUOR NGQELENI 230<br>MAIN ROAD NGQELENI<br>NGQELENI | <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><b>Customer Order Number:</b><br>79462<br><b>KWV Order Number:</b><br>110952099<br><b>Loading Status:</b><br><b>Gross Weight :</b> 138.690kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041120945<br><b>Document Date:</b> 19.09.2024<br><b>Delivery date:</b> 19.09.2024<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 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901033                                                                                                                                                                                                                                                                                                                                                                                                         | 700024885    | Hooch Blast Apple 4(6x275ml)        | CS   | 24 x 275 | 3.0 | 273.20     | 3.20   |        | 264.46             | 793.37        | 119.01 | 912.38        |
| 901032                                                                                                                                                                                                                                                                                                                                                                                                         | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 3.0 | 273.20     | 3.20   |        | 264.46             | 793.37        | 119.01 | 912.38        |
| 901259                                                                                                                                                                                                                                                                                                                                                                                                         | 700025301    | Hooch Blast Passion Fruit 4(6x275ml | CS   | 24 x 275 | 3.0 | 273.20     | 3.20   |        | 264.46             | 793.37        | 119.01 | 912.38        |
| 901314                                                                                                                                                                                                                                                                                                                                                                                                         | 700026007    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 1.0 | 1,363.44   | 4.70   |        | 1,299.36           | 1,299.36      | 194.89 | 1,494.25      |
| 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      |
| <div data-bbox="526 702 1176 1125" data-label="Text"> <p>BOXER SUPERSTORES (PTY) LTD<br/>           CONTENTS NOT CHECKED<br/>           Store: 14035<br/>           Branch No: 230<br/>           GRV No: 1603000<br/>           Date Received: 19/09/24<br/>           Invoice No: 041120945<br/>           Claim No: <br/>           Truck Reg No: 35U 66302<br/>           Drivers Name: Michael</p> </div> |              |                                     |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                     |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                     |      |          |     |            |        |        |                    | 4,550.80      | 682.62 | 5,233.42      |

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16030010

Supplier: KW

Invoice No.: 041120948

Purchase Order No.: 79462

Date: 19/09/24

Branch: 230

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 12              |                     |              | 5233 42      |

Delivery received by:

Name: Kwame Agyepong

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: SV 683EC

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