

|                                                                                                                                                                     |                                                                                                          |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                            |                                                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>BOLUNT</b><br>BOXER LIQUORS MTHATHA 3<br>X276<br>CNR BRIDGE 7 ELLIOT RD<br>MTHATHA | <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>60842<br><b>KWV Order Number:</b><br>110984813<br><b>Loading Status:</b><br><b>Gross Weight :</b> 33.060kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No.:</b> 0041151609<br><b>Document Date:</b> 20-01-2025<br><b>Delivery date:</b> 20-01-2025<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                    | Unit | Package per Case | Qty | List Price               | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT    | Total inc VAT |
|---------------------|--------------|-------------------------------------|------|------------------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900419              | 700026518    | Wild Africa Cream 12(750ml + Neck T | CS ✓ | 12 x 750         | 2.0 | 1,363.44                 | 4.70   |        | 1,299.36           | 2,598.72      | 389.81 | 2,988.53      |
| ITEMS NOT SUPPLIED: |              |                                     |      |                  |     |                          |        |        |                    |               |        |               |
| 901314              | 700023963    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750         | 2   | Item rejected - No stock |        |        |                    |               |        |               |
| 901445              | 700025743    | KWV VS Brandy 6x750ml               | CS   | 6 x 750          | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |                  |     |                          |        |        |                    | 2,598.72      | 389.81 | 2,988.53      |

BOXER SUPERSTORES (PTY) LTD  
 MTHATHA 3  
 CONTENTS NOT CHECKED  
 10415887  
 CRV No: 20/01/25  
 Date Received: 20/01/25  
 Invoice No: 0001151609  
 Truck Reg No: JN 17062  
 Claim No:   
 Drivers Name: Signo

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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:</b> Cheque Acc<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:

KWN

**DELIVERY RECEIVED NOTE**

Date:

20/01/25

Invoice No.:

0041151609



Purchase Order No.:

60842

16715867

Branch:

276

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 2 1             | —                   | —            | 2988,53      |

Delivery received by:

Name:

Aphelene

Supplier's Signature:

Sipho

Signature:

[Signature]

Vehicle Registration No.:

JTV 1706C

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

Aphelene 17.07.25