

|                                                                                                                                                                     |                                                                                                      |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                  |                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>BGXERS</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>BOXNGQ</b><br>BOXER SUPERLIQUOR NGQELENI 230<br>MAIN ROAD NGQELENI<br>NGQELENI | <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>82242<br><b>KWV Order Number:</b><br>110986532<br><b>Loading Status:</b><br>--<br><b>Gross Weight :</b> 41.615kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041153656<br><b>Document Date:</b> 30 01 2025<br><b>Delivery date:</b> 30 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 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901314                                                                                                                                                                                                                                                                                                                                                                                                                                             | 700026456    | Wild Africa Cream Chocolate (12x750 | CS ✓ | 12 x 750         | 1.0 | 1,363.44   | 4.70   |        | 1,299.36           | 1,299.36      | 194.90 | 1,494.26      |
| 901445                                                                                                                                                                                                                                                                                                                                                                                                                                             | 700026442    | KWV VS Brandy 6x750ml               | CS ✓ | 6 x 750          | 1.0 | 1,625.34   | 0.60   |        | 1,615.59           | 1,615.59      | 242.35 | 1,857.94      |
| 900419                                                                                                                                                                                                                                                                                                                                                                                                                                             | 700026518    | Wild Africa Cream 12(750ml + Neck T | CS ✓ | 12 x 750         | 1.0 | 1,363.44   | 4.70   |        | 1,299.36           | 1,299.36      | 194.90 | 1,494.26      |
| <div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 80%;"> <p align="center"><b>BOXER SUPERSTORES (PTY) LTD</b><br/><b>CONTENTS NOT CHECKED</b></p> <p>Store: <u>NGQELENI</u></p> <p>Branch No: <u>230</u></p> <p>GRV No: <u>15938169</u></p> <p>Date Recd: <u>06-02-25</u></p> <p>Invoice No: <u>15938169</u></p> <p>Claim No: _____</p> <p>Truck Reg No: <u>JKZ 625 GE</u></p> <p>Drivers Name: <u>MABO</u></p> </div> |              |                                     |      |                  |     |            |        |        |                    | 4,214.31      | 632.15 | 4,846.46      |

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

**BOXER SUPERSTORES (PTY) LTD** 10.55

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 06-02-25Invoice No.: 0041153656Purchase Order No.: 82242

15938169

Branch: N4 Qelani

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 1 3 CASES       |                     |              | R4846.46     |

Delivery received by:

Name: YANDISASignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: JK2625 EL

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