

|                                                                                                                                                                                 |                                                                                              |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                          |                                                                                                                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>BOLELL</b><br>Boxer Super Store Elliotdale<br>93 Main Rd<br>ELLIOTDALE | <br><b>ESTABLISHED 1916</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>140683<br><br><b>KWV Order Number:</b><br>110992289<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 232.190kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041157887<br><b>Document Date:</b> 24.02.2025<br><b>Delivery date:</b> 24.02.2025<br><br><b>Page:</b> 1 of 1 |
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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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|------------------|------|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 900043                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 700026524    | KWV 3Yr Old Brandy 12x750ml + Neck  | CS ✓ | 12 x 750         | 2.07 | 1,887.00                 | 2.70   |        | 1,836.05           | 3,672.10      | 550.82   | 4,222.92      |
| 901237                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 700026550    | Annabelle Cuvee Blanche 6x750ml + N | CS ✓ | 6 x 750          | 2.07 | 470.58                   | 2.40   |        | 459.28             | 918.57        | 137.79   | 1,056.36      |
| 901395                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 700025956    | Bug Stag 10(15x20ml)                | CS ✓ | 150 x 20         | 5.07 | 1,550.00                 | 5.70   |        | 1,461.65           | 7,308.25      | 1,096.24 | 8,404.49      |
| 901406                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 700025945    | Bug Red Shooter 10(15x20ml)         | CS ✓ | 150 x 20         | 5.07 | 1,550.00                 | 5.70   |        | 1,461.65           | 7,308.25      | 1,096.22 | 8,404.47      |
| 900419                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 700026518    | Wild Africa Cream 12(750ml + Neck T | CS ✓ | 12 x 750         | 5.07 | 1,363.44                 | 4.70   |        | 1,299.36           | 6,496.79      | 974.52   | 7,471.31      |
| ITEMS NOT SUPPLIED:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              |                                     |      |                  |      |                          |        |        |                    |               |          |               |
| 901314                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 700026456    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750         | 5    | Item rejected - No stock |        |        |                    |               |          |               |
| 901405                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 700025947    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20         | 5    | Item rejected - No stock |        |        |                    |               |          |               |
| 901445                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 700026443    | KWV VS Brandy 6(1x750ml)            | CS   | 6 x 750          | 2    | Item rejected - No stock |        |        |                    |               |          |               |
| <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <b>BOXER SUPERSTORES (PTY) LTD</b><br/> <b>CONTENTS NOT CHECKED</b><br/>           Store: <u>ELLIOTDALE 2</u><br/>           Branch No: <u>089</u><br/>           GRV No: <u>16923512</u><br/>           Date Received: <u>24/02/25</u><br/>           Invoice No: <u>41157887</u><br/>           Claim No: <u>                    </u><br/>           Truck Reg No: <u>DUV 682 GC</u><br/>           Drivers Name: <u>BRAELYN</u> </div> |              |                                     |      |                  |      |                          |        |        |                    | 25,703.96     | 3,855.59 | 29,559.55     |

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date:

24/02/25

Supplier:

KWV

Invoice No.:

041157889

Purchase Order No.:

140683**1 6 9 2 3 5 1 2**

Branch:

089

| Number of Items  | Shortages / Returns | Claim Number | Invoice Cost    |
|------------------|---------------------|--------------|-----------------|
| <u>119 Cases</u> | <u>—</u>            | <u>—</u>     | <u>29559.55</u> |

Delivery received by:

Name:

Onke / [Signature]

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

JD 068202

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

Aid 10.51 24.02.25