

|                                                                                                                                                                             |                                                                                                            |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                             |                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>BOXERS</b><br>BOXERS - SUPER GROUP<br>BOXER SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTWILLE<br><br>VAT REG NO: 4520103302 | <b>Ship-to:</b><br><br><b>BOXPIE</b><br>BOXER LIQUOR PIET RETIEF (X153)<br>10 A ZUIDEND STR<br>PIET RETIEF | <br>ESTABLISHED 1918<br><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>127564<br><br><b>KWV Order Number:</b><br>110855348<br><br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 81.595kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041031304<br><br><b>Document Date:</b> 14.09.2023<br><br><b>Delivery date:</b> 14.09.2023<br><br><b>Page:</b> 1 of 1 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 5.0 | 258.92     | 3.30   |        | 250.38             | 1,251.88      | 187.79 | 1,439.67      |
| 901395 | 700025120    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 5.0 | 145.20     | 5.70   |        | 136.92             | 684.62        | 102.69 | 787.31        |
| 901405 | 700025236    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 5.0 | 145.20     | 5.70   |        | 136.92             | 684.62        | 102.69 | 787.31        |
| 900419 | 700025171    | Wild Africa Cream 17% 12(750ml + S1 | CS   | 12 x 750 | 1.0 | 1,274.76   | 4.50   |        | 1,217.40           | 1,217.40      | 182.61 | 1,400.01      |
|        |              |                                     |      |          | 16  |            |        |        |                    | 3,838.52      | 575.78 | 4,414.30      |

BOXER SUPERSTORES (PTY) LTD  
 BOXER PIET RETIEF  
 CONTENTS NOT CHECKED  
 GRV No: 15056005  
 Date Received: 14/09/2023  
 Invoice No: 41031304  
 Truck Reg No: FSR 812FS  
 Claim No:  
 Link Name: Bongani

Liquor Runners Durban  
 DEBRIEFED  
 DATE:   
 TIME:   


|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | <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:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 14/09/23Invoice No.: 41031304**15056005**Purchase Order No.: 127564Branch: 153

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 16 cases        |                     | —            | 4414-30      |

Delivery received by:

Name: Ntshengiso BongoSupplier's Signature: BONGANI

Signature:

Vehicle Registration No.: FSR 812 FS

Supplied by LITHOTECH KZN Tel.: (031) 760 2577 REF: BOX010003