

|                                                                                                                                                                     |                                                                                                                             |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                           |                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>BOXWEN</b><br>BOXERS LIQUOR ST WENDOLINS<br>X241<br>ST WENDOLINDS RD ST WENDOLINS<br>PINETOWN<br>3609 | <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>46896<br><b>KWV Order Number:</b><br>110858150<br><b>Loading Status:</b><br><b>Gross Weight :</b> 1.031kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041032972<br><b>Document Date:</b> 20.09.2023<br><b>Delivery date:</b> 20.09.2023<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901405                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 700025236    | Bug Blue Shooter 10(15x20ml) | pc-- | 150 x-20 | 1.0 | 145.20     | 5.70   |        | 136.92             | 136.92        | 20.54 | 157.46        |
| <div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 10px auto;"> <p><b>BOXER SUPERSTORES (PTY) LTD</b><br/> <b>CONTENTS NOT CHECKED</b><br/>           Store: <u>St Wendolins</u><br/>           Branch No: <u>241</u><br/>           GRV No: <u>13723356</u><br/>           Date Received: <u>20/09/23</u><br/>           Invoice No: <u>0041032972</u><br/>           Claim No: <u>-</u><br/>           Truck Reg No: <u>F3w 598 FS</u><br/>           Drivers Name: <u>Mphahlele 2101</u></p> </div> <div style="text-align: right; margin-top: 20px;"> <p><b>Liquor Runners Durban</b><br/> <b>DEBRIEFED</b><br/>           DATE: _____<br/>           TIME: _____</p> </div> |              |                              |      |          |     |            |        |        |                    |               |       |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                              |      |          |     |            |        |        |                    | 136.92        | 20.54 | 157.46        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><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  
 Invoice No.: 0041032972  
 Purchase Order No.: 46896

## DELIVERY RECEIVED NOTE



Date: 20/09/25  
 Branch: 041

1 3 7 2 3 3 5 6

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 1 case          | —                   | —            | R 157.46     |

Delivery received by:

Name: Mthokozisi / [Signature]  
 Signature: [Signature]

Supplier's Signature: Mthokozisi / [Signature]  
 Vehicle Registration No.: fzw 598 FS

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**Date: 20/09/25Supplier: KWVInvoice No.: 0041032972Purchase Order No.: 46896

1 3 7 2 3 3 5 6

Branch: 241

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 1 case          | —                   | —            | R 157.46     |

Delivery received by:

Name: Mehemo / [Signature]Signature: [Signature]

Supplier's Signature:

Mthokoz / [Signature]

Vehicle Registration No.:

fzw 598 FS

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