

|                                                                                                                                                                |                                                                                                      |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                           |                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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 RI 4520102302 | <b>Ship-to:</b><br><b>BOXEZI</b><br>BOXER LIQUOR EZINQOLWENI<br>OLD MAIN ROAD<br>EZINQOLWENI<br>4260 | <br>ESTABLISHED 1916<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>76418<br><b>KWV Order Number:</b><br>110861769<br><b>Loading Status:</b><br><b>Gross Weight :</b> 1.940kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041037592<br><b>Document Date:</b> 11.10.2023<br><b>Delivery date:</b> 11.10.2023<br><b>Page:</b> 1 of 1 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARK: ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@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 |
|---------------------|--------------|------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|-------|---------------|
| 901395              | 700025120    | Bug Stag 10(15x20ml)         | pc   | 150 x 20 | 2.0 | 145.20                   | 5.70   |        | 136.92             | 273.85        | 41.08 | 314.93        |
| ITEMS NOT SUPPLIED: |              |                              |      |          |     |                          |        |        |                    |               |       |               |
| 901405              | 700025236    | Bug Blue Shooter 10(15x20ml) | pc   | 150 x 20 | 2   | Item rejected - No stock |        |        |                    |               |       |               |

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: Izingolweni  
 Branch No: 285  
 GRV No: 13728115  
 Date Received: 11-10-23  
 Invoice No: 41037592  
 Claim No:   
 Truck Reg No: FZCW 598FS  
 Drivers Name: M. G. King

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

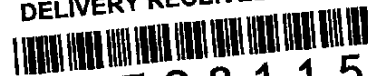
# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

## DELIVERY RECEIVED NOTE

Date: 11-10-23

Supplier: KWV  
Invoice No.: 41037592  
Purchase Order No.: 76418



13728115

Branch: Izingolweni

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 2 case's        | —                   | —            | R314.93      |

Delivery received by:

Name: Mando/Tando  
Signature: [Signature]

16:29  
Supplier's Signature: [Signature]

Vehicle Registration No.: FZW 598FS

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KWV  
Invoice No.: 41037592  
Purchase Order No.: 76418

**DELIVERY RECEIVED NOTE****1 3 7 2 8 1 1 5**Date: 11-10-23Branch: IZingelweni

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 2 case's        | —                   | —            | R314.93      |

Delivery received by:

Name: Mando/THANDOSignature: [Signature]

16:29

Supplier's Signature: [Signature]Vehicle Registration No.: FZW 598FS

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