

|                                                                                                                                           |                                                                                                              |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                             |                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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 | <b>Ship-to:</b><br><b>BOXUMZ</b><br>BOXER LIQUOR UMZIMKHULU X78<br>228 COURTHOUSE ROAD<br>UMZIMKHULU<br>4240 | <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>330026<br><b>KWV Order Number:</b><br>110862939<br><b>Loading Status:</b><br><b>Gross Weight :</b> 53.680kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041037593<br><b>Document Date:</b> 11.10.2023<br><b>Delivery date:</b> 11.10.2023<br><b>Page:</b> 1 of 1 |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

VAT REG NO: 4520103302

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                     | Case | Pack     | Qty | List Price               | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|---------------------|--------------|--------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405              | 700025213    | Bug Blue Shooter 10(15x20ml)         | CS   | 150 x 20 | 2.0 | 1,452.00                 | 5.70   |        | 1,369.23           | 2,738.47      | 410.77 | 3,149.24      |
| 900419              | 700024380    | Wild Africa Cream (12x750ml) 17% Alc | CS   | 12 x 750 | 2.0 | 1,274.76                 | 4.50   |        | 1,217.39           | 2,434.79      | 365.22 | 2,800.01      |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                          |        |        |                    |               |        |               |
| 901314              | 700025212    | Wild Africa Cream Chocolate 15% Alc  | CS   | 12 x 750 | 2   | Item rejected - No stock |        |        |                    |               |        |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                 | CS   | 150 x 20 | 2   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                      |      |          |     |                          |        |        |                    | 5,173.26      | 775.99 | 5,949.25      |

**BOXER SUPERSTORES (PTY) LTD**  
 UMZIMKHULU  
 CONTENTS NOT CHECKED  
 GRV No: 15543257  
 Date Received: 11/10/23  
 Invoice No: 0041037593  
 Truck Reg No: FLO 59815  
 Claim No:  
 Drivers Name: M. QH. QH.

TIME:  
 DATE:  
 DEBRIEFED  
 Liquor Runner Durban

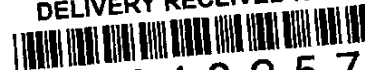
|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | 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:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE



15543257

Date: 11/10/23

Branch: UMZIMKULU

Supplier: KDV  
Invoice No.: 0041037573  
Purchase Order No.: 330026

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 4 cases         | —                   | —            | R5949,25     |

Delivery received by:

Name:

Signature:

10:27 Supplier's Signature:

Vehicle Registration No.:

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

K.D.V**DELIVERY RECEIVED NOTE**

Date:

11/10/23

Invoice No.:

0041037573

Purchase Order No.:

330026**1 5 5 4 3 2 5 7**

Branch:

UMZIMKULU

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 4 cases         | —                   | —            | R5949,25     |

Delivery received by:

Name:

Simplice Mokoena

Supplier's Signature:

10:27 Makhinga

Signature:

[Signature]

Vehicle Registration No.:

FZW 598FS

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