

|                                                                                                                                                                                |                                                                                                                                                                                                                                          |                                                                                                                                                                                                                           |                                                                                                                                                                                          |                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>BOXVIL</b><br>BOXER LIQUORS BERGVILLE X330<br>SHOP 1 BOXER CENTRE<br>CNR WEST & HIGH STREETS, BERGVILLE<br><br><b>Reg. No. :</b> 2012/018792/07<br><b>Vat Reg No:</b> 4110261833<br><b>FAIRTRADE:</b> FLO-ID 28503 | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>342395<br><br><b>KWV Order Number:</b><br>110877499<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 495.785kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041050529<br><b>Document Date:</b> 20.11.2023<br><b>Delivery date:</b> 20.11.2023<br><br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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 |
|---------------------|--------------|--------------------------------------|------|----------|------|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 900043              | 700022102    | KWV 3Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 2.0  | 1,793.40                 | 2.80   |        | 1,743.18           | 3,486.37      | 522.96   | 4,009.33      |
| 901033              | 700024885    | Hooch Blast Apple 4(6x275ml)         | CS   | 24 x 275 | 10.0 | 258.92                   | 3.30   |        | 250.38             | 2,503.76      | 375.56   | 2,879.32      |
| 901032              | 700025233    | Hooch Blast Black Currant 4(6x275ml) | CS   | 24 x 275 | 10.0 | 258.92                   | 3.30   |        | 250.38             | 2,503.76      | 375.56   | 2,879.32      |
| 901259              | 700025301    | Hooch Blast Passion Fruit 4(6x275ml) | CS   | 24 x 275 | 10.0 | 258.92                   | 3.30   |        | 250.38             | 2,503.76      | 375.56   | 2,879.32      |
| 901185              | 700024861    | Annabelle Cuvee Rose 6x750ml         | CS   | 6 x 750  | 5.0  | 427.80                   | 2.40   |        | 417.53             | 2,087.66      | 313.15   | 2,400.81      |
| 901237              | 700025366    | Annabelle Cuvee Blanche 6x750ml      | CS   | 6 x 750  | 5.0  | 427.80                   | 2.40   |        | 417.53             | 2,087.66      | 313.15   | 2,400.81      |
| 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              | 700023963    | Wild Africa Cream Chocolate (12x750) | CS   | 12 x 750 | 2    | Item rejected - No stock |        |        |                    |               |          |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                 | CS   | 150 x 20 | 15   | Item rejected - No stock |        |        |                    |               |          |               |
| 901405              | 700025213    | Bug Blue Shooter 10(15x20ml)         | CS   | 150 x 20 | 15   | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                      |      |          | 44   |                          |        |        |                    |               |          |               |
|                     |              |                                      |      |          |      |                          |        |        |                    | 17,607.76     | 2,641.16 | 20,248.92     |

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: BERGVILLE  
 Branch No: 330  
 GRV No: 14693825  
 Date Received: 20.11.23  
 Invoice No: 0041050529  
 Claim No: FZW 625 FB  
 Truck Reg No: FZW 625 FB  
 Drivers Name: SPH A. M. 180

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br>For Receipt from Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br>30 days from statement; Due<br><br><b>Currency:</b> ZAR | <b>Bank Details:</b> Cheque Acc<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:

KWU WALSLEY**DELIVERY RECEIVED NOTE**

Date:

20/11/23

Invoice No.:

0041050529**1 4 6 9 3 8 8 5**

Purchase Order No.:

342395

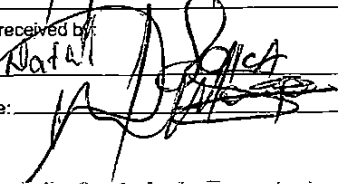
Branch:

BORSVILLE

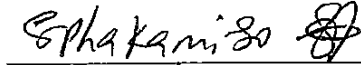
| Number of Items | Shortages / Returns | Claim Number | Invoice Cost     |
|-----------------|---------------------|--------------|------------------|
| <u>444</u>      | <u>—</u>            | <u>—</u>     | <u>20 248,92</u> |

Delivery received by:

Name:

Natali  


Supplier's Signature:

Sphakani  


Signature:

Vehicle Registration No.:

FZW 628 FS

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