

|                                                                                                                                                                         |                                                                                                             |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                          |                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>VAT REG NO: 4520103302 | <b>Ship-to:</b><br><b>BOXMOU</b><br>Boxer Superliquors Mount Fletcher<br>MAIN STREET<br>MT FLETCHER<br>4770 | <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><br><b>Customer Order Number:</b><br>146082<br><br><b>KWV Order Number:</b><br>110885447<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 111.750kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041058004<br><b>Document Date:</b> 15.12.2023<br><b>Delivery date:</b> 15.12.2023<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 exo VAT | VAT      | Total inc VAT |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901185              | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750  | 3.0 | 427.80                   | 2.40   |        | 417.53             | 1,252.60      | 187.89   | 1,440.49      |
| 900419              | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 5.0 | 1,274.76                 | 4.50   |        | 1,217.40           | 6,086.98      | 913.05   | 7,000.03      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |          |               |
| 901405              | 700025944    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 30  | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                     |      |          |     |                          |        |        |                    | 7,339.58      | 1,100.94 | 8,440.52      |

**BOXER SUPERSTORES (PTY) LTD**  
 MT FLETCHER  
 CONTENTS NOT CHECKED  
 GRV No: 16075860  
 Date Received: 16/12/2023  
 Invoice No: 0041058004  
 Truck Reg No: EXX 760 ES  
 Claim No: .....  
 Drivers Name: S. Khumalo

Liquor Runner's Durban  
 Signed: [Signature]  
 Signed: DEBRIEFED

|                                                                                                                                    |  |                                                                                        |  |                                                                                     |  |                                                                       |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------|--|
| 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: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |  |                                                                                        |  |                                                                                     |  |                                                                       |  |

13:33

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: worshay investment DELIVERY RECEIVED NOTEDate: 16/12/23Invoice No.: 0041058004Purchase Order No.: 146082

16075860

Branch: 069

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 78              | —                   | —            | R 8,440.52   |

Delivery received by:

Name: TugetsoSupplier's Signature: SchombaoSignature: [Signature]Vehicle Registration No.: EYX 7608

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