

|                                                                                                                                                                     |                                                                                          |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>BOXJOZ</b><br>BOXER SUPERLIQUORS JOZINI 160<br>MAIN ROAD<br>JOZINI | <br><b>KWV</b><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>143907<br><b>KWV Order Number:</b><br>110888718<br><b>Loading Status:</b><br><b>Gross Weight :</b> 0.970kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041060844<br><b>Document Date:</b> 25.12.2023<br><b>Delivery date:</b> 25.12.2023<br><b>Page:</b> 1 of 1 |
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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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901395                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 700025120    | Bug Stag 10(15x20ml) | pc   | 150 x 20 | 1.0 | 145.20     | 5.70   |        | 136.92             | 136.92        | 20.54 | 157.46        |
| ITEMS NOT SUPPLIED:<br>901395 700025120 Bug Stag 10(15x20ml) pc 150 x 20 9 Not enough stock<br>901405 700025947 Bug Blue Shooter 10(15x20ml) pc 150 x 20 10 Not enough stock<br><div style="text-align: center; font-size: 2em; margin-top: 20px;">FZW 608 FS<br/>nyawo</div> <div style="border: 1px solid black; padding: 5px; margin-top: 20px; width: fit-content;">             BOXER SUPERSTORES (PTY) LTD<br/>             160 JOZINI<br/>             CONTENTS NOT CHECKED<br/>             GRV No: (5109875)<br/>             Date Received: 24/12/23<br/>             Invoice No: 0041060844<br/>             Truck Reg No: FZW 608 FS<br/>             Claim No:<br/>             Driver's Name: UHAWO           </div> <div style="position: absolute; right: 50px; top: 50px; transform: rotate(-45deg); border: 1px solid black; padding: 5px;">             Liquor Runner Durban<br/>             RECEIVED<br/>             signed           </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: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

Warshay Investments**DELIVERY RECEIVED NOTE**

Date:

20/12/23

Invoice No.:

143907

Branch:

Jozi

Purchase Order No.:

0041000844**15109875**

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 15              |                     |              | R 157.46     |

Delivery received by:

Name:

Signature:

Nyauwa  
FZW608FS

Supplier's Signature:

Vehicle Registration No.:

Nyauwa  
FZW608FS

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