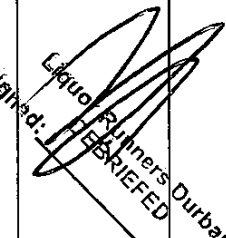


|                                                                                                                                                                         |                                                                                                               |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                         |                                                                                                                                                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>BOXMAN</b><br>BOXER LIQUOR MANGUZI<br>X72<br>ITHALA CENTRE MAIN ROAD<br>MANGUZI<br>3973 | <br><b>KWV</b><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><br><b>Customer Order Number:</b><br>332936<br><br><b>KWV Order Number:</b><br>110893218<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 23.600kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041065087<br><b>Document Date:</b> 15.01.2024<br><b>Delivery date:</b> 15.01.2024<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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|-------|---------------|
| 901032              | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 1.0 | 258.92           | 3.30   |        | 250.38             | 250.38        | 37.56 | 287.94        |
| 901259              | 700025301    | Hooch Blast Passion Fruit 4(6x275ml | CS   | 24 x 275 | 1.0 | 258.92           | 3.30   |        | 250.38             | 250.38        | 37.55 | 287.93        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                  |        |        |                    |               |       |               |
| 901314              | 700023963    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 1   | Not enough stock |        |        |                    |               |       |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                | CS   | 150 x 20 | 4   | Not enough stock |        |        |                    |               |       |               |
| 901405              | 700025213    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 4   | Not enough stock |        |        |                    |               |       |               |
|                     |              |                                     |      |          |     |                  |        |        |                    | 500.76        | 75.11 | 575.87        |

BOXER SUPERSTORES (PTY) LTD  
 RECEIVED  
 CONTENTS NOT CHECKED  
 KWV No: 110893218  
 Date Received: 13-01-24  
 Invoice No: 0041065087  
 Truck Reg No: HKS 12535  
 Claim No: 51936083

Signed:   
 Liquor Runners Durban  
 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:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KWV  
Invoice No.: 0041065087  
Purchase Order No.: 332936

**DELIVERY RECEIVED NOTE****16098065**

Date: 13/01/24  
Branch: Boxer02

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 2 CS            | —                   | —            | R575,87      |

Delivery received by:

Name: Ami / Nkosi / Mkhale  
Signature: [Signature]

Supplier's Signature: Siyabonani  
Vehicle Registration No.: HXD 195 FS

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