

|                                                                                                                                                                                |                                                                                                |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                         |                                                                                                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>BOXUMN</b><br>BOXER LIQUOR UMZINTO X285<br>ERF 1646 MAIN ROAD<br>UMZINTO | <br><b>ESTABLISHED 1918</b><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>76820<br><br><b>KWV Order Number:</b><br>110908546<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 211.030kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041079725<br><b>Document Date:</b> 26.03.2024<br><b>Delivery date:</b> 26.03.2024<br><br><b>Page</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@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              | 700025733    | KWV 3Yr Old Brandy 12x750ml                         | CS   | 12 x 750 | 3.0 | 1,887.00                 | 2.70   |        | 1,836.05                                                                                                                                                                                                       | 5,508.15      | 826.22   | 6,334.37      |
| 901033              | 700024885    | Hooch Blast Apple 4(6x275ml)                        | CS   | 24 x 275 | 2.0 | 273.20                   | 3.20   |        | 264.46                                                                                                                                                                                                         | 528.92        | 79.34    | 608.26        |
| 901032              | 700025233    | Hooch Blast Black Currandt 4(6x275m                 | CS   | 24 x 275 | 6.0 | 273.20                   | 3.20   |        | 264.46                                                                                                                                                                                                         | 1,586.75      | 238.01   | 1,824.76      |
| 901259              | 700025301    | Hooch Blast Passion Fruit 4(6x275ml                 | CS   | 24 x 275 | 3.0 | 273.20                   | 3.20   |        | 264.46                                                                                                                                                                                                         | 793.37        | 119.01   | 912.38        |
| 901185              | 700024861    | Annabelle Cuvee Rose 6x750ml                        | CS   | 6 x 750  | 2.0 | 470.58                   | 2.40   |        | 459.28                                                                                                                                                                                                         | 918.57        | 137.79   | 1,056.36      |
| 900419              | 700024380    | Wild Africa Cream (12x750ml) 17%Alc                 | CS   | 12 x 750 | 1.0 | 1,363.44                 | 4.70   |        | 1,299.36                                                                                                                                                                                                       | 1,299.36      | 194.90   | 1,494.26      |
| ITEMS NOT SUPPLIED: |              |                                                     |      |          |     |                          |        |        |                                                                                                                                                                                                                |               |          |               |
| 901314              | 700026007    | Wild Africa Cream Chocolate (12x750                 | CS   | 12 x 750 | 2   | Item rejected - No stock |        |        |                                                                                                                                                                                                                |               |          |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                                | CS   | 150 x 20 | 4   | Item rejected - No stock |        |        |                                                                                                                                                                                                                |               |          |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)                        | CS   | 150 x 20 | 4   | Item rejected - No stock |        |        |                                                                                                                                                                                                                |               |          |               |
|                     |              |                                                     |      |          |     |                          |        |        | BOXER SUPERSTORES (PTY) LTD<br>CONTENTS NOT CHECKED<br>Store:.....<br>Branch No:.....<br>GRV No:.....<br>Date Received:.....<br>Invoice No:.....<br>Claim No:.....<br>Truck Reg No:.....<br>Drivers Name:..... |               |          |               |
|                     |              | Liquor Runners Durban<br>DEBRIEFED<br>Signed: _____ |      |          |     |                          |        |        |                                                                                                                                                                                                                |               |          |               |
|                     |              |                                                     |      |          | 17  |                          |        |        |                                                                                                                                                                                                                | 10,635.12     | 1,595.27 | 12,230.39     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: Cheque Acc</b><br><b>Name:</b> Warshay Investments (Pty) Ltd<br><b>Bank:</b><br>FNB<br><b>Acc:</b> 6300 328 6845<br><b>Branch:</b> 250655 |
|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KWU**DELIVERY RECEIVED NOTE**Date: 26/03/24Invoice No.: 0041079725Purchase Order No.: 76820**1 5 9 3 3 1 0 2**Branch: UMBINTO

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 17 cases        | —                   | —            | R12,230.39   |

Delivery received by:

Name:

Signature:

SyA  
[Signature]Tward / Mendo 14:34

Supplier's Signature:

MINDENI

Vehicle Registration No.:

FAW 279 FS

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KWU**DELIVERY RECEIVED NOTE**Date: 26/03/24Invoice No.: 0041079725Purchase Order No.: 76820**15933102**Branch: UMDINTO

| Number of Items | Shortages / Returns         | Claim Number                | Invoice Cost      |
|-----------------|-----------------------------|-----------------------------|-------------------|
| <u>17 cases</u> | <u>                    </u> | <u>                    </u> | <u>R12,230.39</u> |

Delivery received by:

Name: Sya / Thando MoodsSupplier's Signature: MINDENISignature: [Signature]Vehicle Registration No.: FAW 279 FS

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