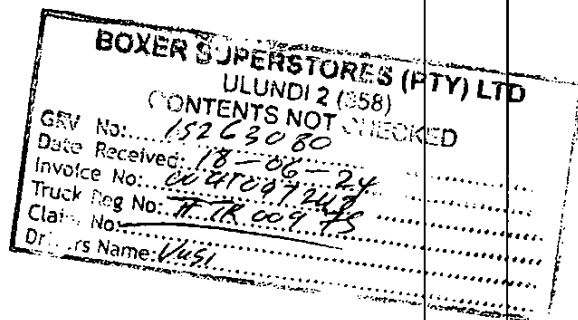


|                                                                                                                                                                              |                                                                                                                                                             |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                        |                                                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>BOXERS</b><br>BOXERS - SUPER GROUP<br>BOXER SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTWILDE<br><br>VAT REG NO.: 4520103302 | <b>Ship to:</b><br><br><b>BOXULU</b><br>BOXERS LIQUORS ULUNDI 2 (NODWENGU)<br>X358<br>NODWENGU SHOPPING CENTRE, ULUNDI<br>CNR PRINCESS MAGOGO & SIPHO ZUNGU | <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>49249<br><br><b>KWV Order Number:</b><br>110927106<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 50.520kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041097248<br><b>Document Date:</b> 17.06.2024<br><b>Delivery date:</b> 17.06.2024<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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901314 | 700026007    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 3.0 | 1,363.44   | 4.70   |        | 1,299.36           | 3,898.07      | 584.71 | 4,482.78      |
|        |              |                                     |      |          | 3   |            |        |        |                    | 3,898.07      | 584.71 | 4,482.78      |



Liquor Runners Durban  
Signed: DEE RUFFED

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

13:36  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: KWR

Date: 12/06/24

Invoice No.: 004/097248

Purchase Order No.: H9249



15263080

Branch: Mandl 02

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 3               | —                   | —            | R4482.78     |

Delivery received by:

Name: Vusi

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FIR 009 ES

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