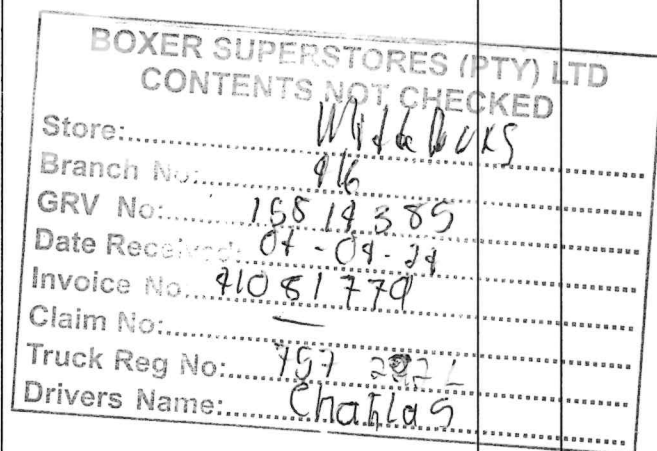


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302		Ship-to: BOXMID BOXER SUPERLIQUORS MIDDELBURG PLAZ BOXER SUPERSTORES (PTY) LTD SHOP 2021B, MIDDELBURG PLAZA, 30 S MIDDELBURG, STEVE TSHWETE, NKANGAL		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 344176 KWV Order Number: 110911484 Loading Status: Gross Weight : 30.320kg		Document Type: TAX INVOICE Document No: 0041081779 Document Date: 04.04.2024 Delivery date: 04.04.2024 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.49	3,361.79
					30					4,384.95	657.74	5,042.69
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						
Delivered by Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER		Received in good order on behalf of Customer Name: <i>G. HARLAS</i> Signature: <i>[Signature]</i> Date: <i>04/04/2024</i>		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 30 days from statement; Due Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655				



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 5 8 1 4 3 8 5

Date: 04-04-24

Branch: MBURG

Supplier: KWV
Invoice No.: 41081779
Purchase Order No.: 344179

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			5042,69

Delivery received by:

Name: Bonelo / Sizwe / Rose

Signature: [Signature]

Supplier's Signature:

Ngweni CHARLAS

Vehicle Registration No.:

FGF 292 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000