

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXKAB BOXER SUPERLIQUORS KABOKWENI X326 STAND 3127, CNR KABOKWENI RD & MOH KABOKWENI, MBOMBELA, EHLANZENI	 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: 110911437 Loading Status: Gross Weight : 77.600kg	Document Type: TAX INVOICE Document No: 0041082128 Document Date: 05.04.2024 Delivery date: 05.04.2024 Page: 1 of 1
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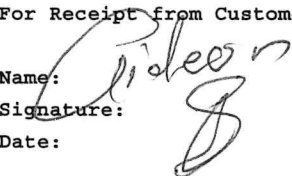
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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	80.0	155.00	5.70		146.16	11,693.20	1,753.98	13,447.18
					80					11,693.20	1,753.98	13,447.18

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
 Branch No:.....
 GRV No:.....
 Date Received:.....
 Invoice No:.....
 Claim No:.....
 Truck Reg No:.....
 Drivers Name:.....

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: Signature: Date:	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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE**1 6 0 6 0 4 0 6**Supplier: KWV
Invoice No.: 41082128
Purchase Order No.: 344176Date: 05-04-24Branch: KABOKWENI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
08	—	—	13447,18

Delivery received by:

Name: Sehna / Fom / [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: [Signature]

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