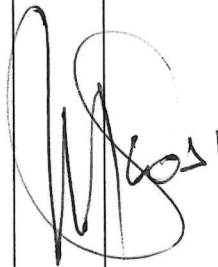


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEHL Boxer Superliquors Schoemansdal X1 BOXER SUPERSTORES (PTY) LTD SHOP22 MATSAMO PLAZA R570 SCHOEMANSDAL WARSHAY INVESTMENTS PTY LTD t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 161096 KWV Order Number: 110912561 Loading Status: Gross Weight : 81.560kg	Document Type: TAX INVOICE Document No: 0041082905 Document Date: 09.04.2024 Delivery date: 09.04.2024 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	50.0	155.00	5.70		146.16	7,308.25	1,096.24	8,404.49
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	100	Item rejected - No stock						
					52					9,906.97	1,486.05	11,393.02

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Schoemansdal
Branch No: 108
GRV No: 139 097 29
Date Received: 09-04-24
Invoice No: 0041082905
Claim No: -
Truck Reg No: FGF 288L
Drivers Name: Nkosi



DUP - Duplicated Order	NS - Not scanning	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: HEAVY Signature: Date: 09.04.24	Payment Terms: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041082905
Purchase Order No.: 161096

DELIVERY RECEIVED NOTE



13909729

Date: 09-04-24

Branch: Schoemansdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
52	—	—	11.393.02

Delivery received by:

Name: Sunday Wardle

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FGF 2882

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