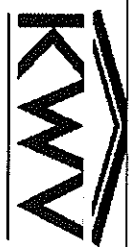


Bill to: B.G. YERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE F WESTWILLE VAT REG NO: 4520103302	Ship to: BOXDAY BOXER LIQUORS DAVIZENZA PLAZA X480 DAVIZENZA PLAZA R538 MASOYI ROAD MAHUSHU, MOMBELA, EBILANZENI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRIDE: FLO-ID 28503	Customer Order Date: Customer Order Number: 18554 KWV Order Number: 110932213 Loading Status:	Document Type: TAX INVOICE Document No: 0041101601 Document Date: 03.07.2024 Delivery date: 03.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR 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
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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
RECEIVED DAVIZENZA 13415763 03-07-23 521101601 FOR 487 ABHINAV												
										7,796.14	1,169.42	8,965.56

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by Liquor Runner WhiteRiver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITE RIVER	Received in good order on behalf of Customer	Depot Signature For Receipt from Customer	Payment Terms: 30 days from statement, Due
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	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

DELIVERY RECEIVED NOTE

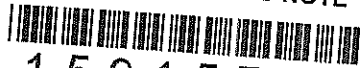
Supplier: W. G. S. Hey

Invoice No.: 041101601

Purchase Order No.: 18554

Date: 03-07-24

Branch: Deep Zenza



15915763

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6			8965-56

Delivery received by:

Name: Abraham Tora

Signature: [Signature]

Supplier's Signature: Abraham Tora

Vehicle Registration No.: FHW 4612