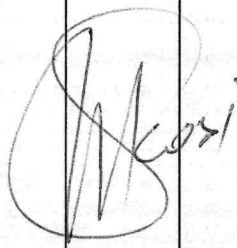


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXARC BOXER LIQUOR ACORNHOEK -X354 SHOP108 CORNER R40 AND GREENVALLEY ACORNHOEK 1360	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 59691 KWV Order Number: 110934459 Loading Status: Deliver Gross Weight : 76.985kg	Document Type: TAX INVOICE Document No: 0041104282 Document Date: 15.07.2024 Delivery date: 15.07.2024 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
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	5.0	966.00			966.00	4,830.00	724.50	5,554.50
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					5					4,830.00	724.50	5,554.50

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: *Atteridgeville*
 Branch: *354*
 GRV No: *1378 7208*
 Date Received: *15/07/2024*
 Invoice No: *41104 282*
 Claim No: *---*
 Truck Reg No: *F4W 451 L*
 Drivers Name: *heavy*



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: <i>HEAVY</i> Signature: Date: <i>15.07.24</i>	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**DELIVERY RECEIVED NOTE**Date: 15/07/2024Invoice No.: 41104282Purchase Order No.: 59691**1 3 7 8 7 2 0 8**Branch: Acorshock

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—		5 554,50

Delivery received by:

Name: Mr. M. M. M. M.Supplier's Signature: Signature: Vehicle Registration No.: THW 4516

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