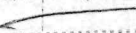
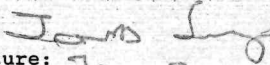


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAT BOXER LIQUOR MATSULU (X339) PORTION OF FARM MASULU 543-JU MATSULU EHLANZENI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 50763 KWV Order Number: 110941835 Loading Status: Gross Weight : 225.600kg	Document Type: TAX INVOICE Document No: 0041111536 Document Date: 15.08.2024 Delivery date: 15.08.2024 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)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	5.70		1,461.65	14,616.50	2,192.48	16,808.98
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	5.70		1,461.65	14,616.50	2,192.47	16,808.97
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Matsulu Branch No: 339 GRV No: 15370722 Date Received: 15/08/2024 Invoice No: 004111563 Claim No:  Truck Reg No: FTR 162L Drivers Name: Jonas												
					22					32,156.30	4,823.45	36,979.75

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: 15.8.2024	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

Date: 18/08/2024

Supplier: Workshop Investment

Invoice No.: 004111536

Purchase Order No.: 50763



15370722

Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22	—	—	36 979,75

Delivery received by:

Name: MABISO

Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

FIR 162 L

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