


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXDWA BOXER LIQUOR DWARSLOOP K356 SHOP 201 TWIN CITY SHOPPING CENTRE DWARSLOOP 1280	 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: 59881 KWV Order Number: 110960072 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041128824 Document Date: 21.10.2024 Delivery date: 21.10.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
<div data-bbox="510 619 1057 890" data-label="Text"> <p>BOXER SUPERSTORES (PTY) LTD DWARSLOOP 356 CONTENTS NOT CHECKED</p> <p>GRV No:..... Date Received:..... Invoice No:..... Truck Reg No:..... Claim No:..... Drivers Name:.....</p> </div>												
					1					459.29	68.89	528.18

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

Date: 21/10/24

Branch: Durban/008

Supplier: K.W.

Invoice No.: 0041128824

Purchase Order No.: 59881



16537228

Claim Number

Invoice Cost

S28,118

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	S28,118

Delivered received by:

Name: K. D. D. D. D.

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: [Blank]

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010