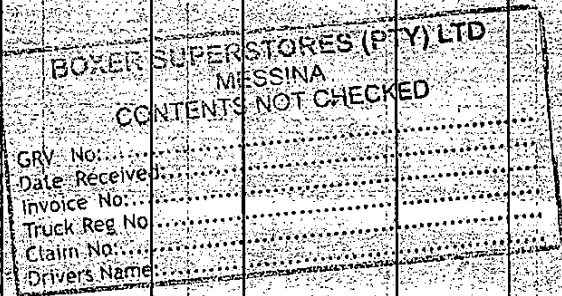


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXMUS BOXER LIQUORS MUSINA Y119 BSEPRO SHOPPING CENTRE N1 - NATIONAL ROAD, MUSINA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 125318 KWV Order Number: 110914921 Loading Status: Gross Weight : 132.240kg	Document Type: TAX INVOICE Document No: 0041085984 Document Date: 24.04.2024 Delivery date: 24.04.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	8.0	1,363.44	4.70		1,299.36	10,394.87	1,559.23	11,954.10
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	8	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
										10,394.87	1,559.23	11,954.10



DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by: Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE		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: FNB Acc: 6300 328 6845 Branch: 250655	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 24-04-2017Supplier: KW VInvoice No.: 41085954Purchase Order No.: 125318

1 4 9 6 5 4 8 4

Branch: Masvingo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8			11954-10

Delivery received by:

Name: Grace KumanSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: DLC702L

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