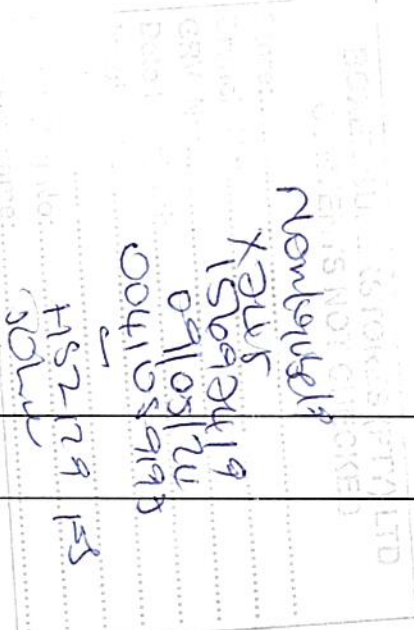


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE	Ship-to: BOXSHA BOXER SUPER LIQUORS NONKUBELA KHAYELITSHA X248 SHOP 11&12 KHAYELITSHA SHOPPING CE 4 MYATAZA STR, NONKUBELA, KHAYELI 7784	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO 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: 132305 KMW Order Number: 110918668 Loading Status: Gross Weight : 50.520kg	Document Type: TAX INVOICE Document No: 0041089195 Document Date: 09.05.2024 Delivery date: 09.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
												
										3,898.07	584.71	4,482.78

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product	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
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LIQUOR RUNNER CAPE TOWN
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

02146

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date:

09/05/24

Supplier:

KWV

Invoice No.:

0041089195

Branch:

048

Purchase Order No.:

132305

15692419



Invoice Cost

4482.79

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	4482.79

Delivery received by:

Box 1 Mavusi

Supplier's Signature:

Sho [Signature]

Vehicle Registration No.:

HSZ124FS

Signature:

[Signature]