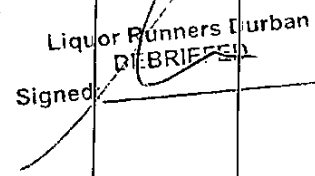


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXTAB BOXER SUPERLIQUORS TABANKULO 170 ERF 93 CNR MAIN & PETELA STR TABANKULO	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 122294 KWV Order Number: 110932950 Loading Status: Gross Weight : 51.920kg	Document Type: TAX INVOICE (COPY) Document No: 0041103017 Document Date: 10.07.2024 Delivery date: 10.07.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.49	3,361.79
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	4.0	483.00	9.80		435.66	1,742.66	261.40	2,004.06
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: 120 Branch No: TABANKULO GRV No: 15201210 Date Received: 10/07/2024 Invoice No: 0041103017 Claim No: _____ Truck Reg No: FRV 279 FS Drivers Name: mmdeni Liquor Runners Durban Signed: 												
										4,665.96	699.89	5,365.85

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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

1.02
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV
Invoice No.: 0041103017
Purchase Order No.: 122294



15261210

Date: 10/07/24
Branch: 120

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 cases			5365.85

Delivery received by:

Name: Nomfrefo

Signature:

Supplier's Signature: M. M. M. M. M.

Vehicle Registration No.: FRV 21988

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