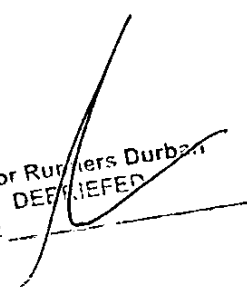


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXGER BOXER LIQUORS STANGER X490 SHOP 18 STANGER MARKET PLAZA, 34 C CATO COPER STR & LINK ROAD, STANGE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO 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: 1060 KWV Order Number: 110934760 Loading Status: Gross Weight : 79.620kg	Document Type: TAX INVOICE Document No: 0041105435 Document Date: 19-07-2024 Delivery date: 19-07-2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
5199 HBB282FS  Liquor Runners Durban DEEPIEFED Signed:  BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Stanger liquor</u> Branch No: <u>490</u> GRV No: Date Received: <u>19/07/2024</u> Invoice No: <u>41105434</u> Claim No: Truck Reg No: <u>HBB 282 FS</u> Drivers Name: <u>NJABULO</u>												
										4,245.59	636.84	4,882.43

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

13:15
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWV

DELIVERY RECEIVED NOTE

Date:

19/07/2024

Invoice No.:

41105435



Purchase Order No.:

1060

1 6 1 9 5 0 9 4

Branch:

Stanger Liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7CS	—	—	R 4 882.43

Delivery received by:

Name:

NKANYISO / M /

Supplier's Signature:

Njabulo

Signature:

[Signature]

Vehicle Registration No.:

U1188282 FT

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003