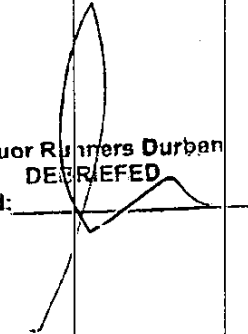


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAN BOXER LIQUOR MANGUZI X72 ITHALA CENTRE MAIN ROAD MANGUZI 3973	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 126803 KWV Order Number: 110935659 Loading Status: Gross Weight : 77.925kg	Document Type: TAX INVOICE Document No: 0041105652 Document Date: 22.07.2024 Delivery date: 22.07.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	470.58	2.40		459.28	1,837.14	275.57	2,112.71
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	5.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Manguzi</u> Branch No: <u>164</u> GRV No: <u>14288261</u> Date Received: <u>22/07/24</u> Invoice No: <u>0041105652</u> Claim No: <u>—</u> Truck Reg No: <u>FZW 611 ES</u> Drivers Name: <u>Sphuwe</u> Liquor Runners Durban DEBRIEFED Signed: 												
										4,015.47	602.32	4,617.79

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041105652
Purchase Order No.: 126803

DELIVERY RECEIVED NOTEDate: 22/07/24

1 4 2 8 8 2 6 1

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 Cases	—	—	RH 617.79

Delivery received by:

Name: LincolnSignature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

[Signature]
FZW 611 FS

Supplied by LITHOTECH TZN Tel.: (031) 700 2577 REF: 60X010003