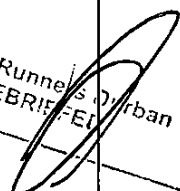


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: METMAT BOXER SUPERLIQUORS MATATIELE CNR NORTH & MARKET ST MATATIELE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 94194 KWV Order Number: 110941262 Loading Status: Deliver Gross Weight : 24.665kg	Document Type: TAX INVOICE Document No: 0041110482 Document Date: 09.08.2024 Delivery date: 09.08.2024 Page: 1 of 1
---	--	---	---	---

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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	9.80		435.67	435.67	65.35	501.02
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>MATATIELE 2</u> Branch No: <u>232</u> GRV No: <u>13885876</u> Date Received: <u>08-08-24</u> Invoice No: <u>60110482</u> Claim No: <u>-</u> Truck Reg No: <u>H2D 198 BS</u> Drivers Name: <u>B141020</u>												
										1,735.03	260.25	1,995.28

Liquor Runner Durban
 Signed:  DEBRIL FELD

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
---	--	---	---	---

49000

KWU

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Invoice No.: 041110482

Purchase Order No.: 94194

DELIVERY RECEIVED NOTE



15585876

Date: 08-08-24

Branch: ATAT2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
02	—	—	1995-28

Delivery received by:

Name: Mthembu Mthembu

Signature: Mthembu

Supplier's Signature: Stuleho

Vehicle Registration No.: KAD 195 88

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