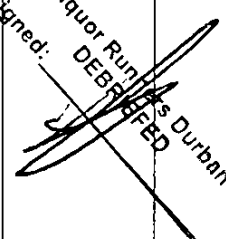


Bill to: BOXERS BOXERS SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXINA BOXER LIQUORS INANDA X493 SHOP 2 IKHWANI SHOPPING CENTRE 5591&5587 CURNICK NDLOVU HIGHWAY, WESTWILLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV 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: 346490 KWV Order Number: 110944463 Loading Status: Gross Weight : 7.815kg	Document Type: TAX INVOICE Document No: 0041113803 Document Date 23.08.2024 Delivery date: 23.08.2024 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Inanda</u> Branch No: <u>493</u> GRV No: <u>16019315</u> Date Received: <u>23-08-24</u> Invoice No: <u>004113803</u> Claim No: <u>—</u> Truck Reg No: <u>HXO 195 FS</u> Drivers Name: <u>SWELLE</u>												
										1,615.59	242.34	1,857.93

Signed:  Liquor Runner Durban
 DEBITED

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
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L-STORE
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier:

KWV

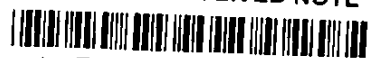
Invoice No.:

004111 3802

Purchase Order No.:

346490

DELIVERY RECEIVED NOTE



15019315

Date:

23-08-24

Branch:

Fransia 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1			R1857.93

Delivery received by:

Name:

Signature:

[Signature] / *SINLE* / *[Signature]*
[Signature] / *[Signature]* / *[Signature]*

Supplier's Signature:

SLULEKO *[Signature]*

Vehicle Registration No.:

HXD 195 FS

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