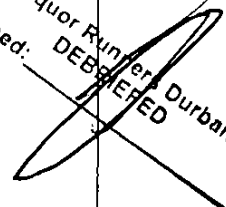


Bill to: BOXERS BOXERS SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEPH BOXER LIQUORS EPHONDWENI X342 SHOP 7 SKHEMELELE (EPHONDWENI) SHO MAIN ROAD, EPHONDWENI	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider 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: 110944335 Loading Status: Gross Weight : 7.815kg	Document Type: TAX INVOICE Document No: 0041114058 Document Date: 26.08.2024 Delivery date: 26.08.2024 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
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>Ephondweni</u> Branch No: <u>342</u> GRV No: <u>14953842</u> Date Received: <u>26/08/24</u> Invoice No: <u>0041114058</u> Claim No: <u>—</u> Truck Reg No: <u>FRV 286 FS</u> Drivers Name: <u>Skwambu 20</u>												
1										1,615.59	242.34	1,857.93

Liquor Runner Durban
 Signed: 

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: WARSHAW INV.**DELIVERY RECEIVED NOTE**Date: 26/08/24Invoice No.: 0041114058Purchase Order No.: 346490

1 4 9 5 3 8 4 2

Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 CASE	—	—	1857.93

Delivery received by:
Name: Goodman
Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: PRV 286 FS

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