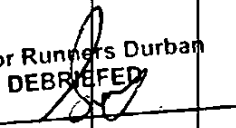


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXRIC BOXER LIQUOR RICHMOND X77 CNR CHILLY ROAD & SHEPSTONE RICHMOND 3780	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 346649 KWV Order Number: 110947337 Loading Status: Gross Weight : 31.300kg	Document Type: TAX INVOICE Document No: 0041116636 Document Date: 04.09.2024 Delivery date: 04.09.2024 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	4.0	483.00	9.80		435.66	1,742.66	261.40	2,004.06
BOXER SUPERSTORES (PTY) LTD RICHMOND CONTENTS NOT CHECKED GRV No: 15318270 Date Received: 04-09-24 Invoice No: 0041116636 Truck Reg No: FRV 779 FS Claim No: Volume Number: M.oden.1 Liquor Runners Durban DEBRIEFED Signed: 												
										1,742.66	261.40	2,004.06

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

Supplier: WARSHAW INVESTMENT **DELIVERY RECEIVED NOTE** Date: 24/09/24
Invoice No.: 004116636
Purchase Order No.: 346649 15318270 Branch: Richmond

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4</u>	<u> </u>	<u> </u>	<u>2004,06</u>

Delivery received by: 09/17
Name: Thabane Supplier's Signature: MNDANI
Signature: [Signature] Vehicle Registration No.: KRV 279 FS