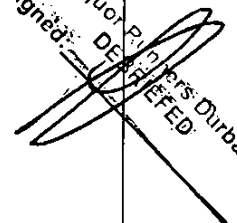


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE PARK WESTVILLE	Ship to: BOXQUA BOXER LIQUOR QUALBERT X454 SHOP 1 Qualbert Centre, 37 & 39 Be & Bertha Mkhize Street, Durban	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 26880 KWV Order Number: 110948006 Loading Status: Gross Weight : 173.655kg	Document Type: TAX INVOICE Document No: 0041116940 Document Date: 04.09.2024 Delivery date: 04.09.2024 Page 1 of 1
VAT REG NO: 4520103302				

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					16					6,122.27	918.34	7,040.61

BOXER SUPERSTORE (PTY) LTD
CONTENTS NOT CHECKED
Store: QUALBERT
Branch No: 454
GRV No: 16370218
Date Received: 04-09-2024
Invoice No: 0041116940
Claim No:
Truck Reg No: HRD 195 FS
Drivers Name: SULEFO

Liquor Runners Durban
Signed: 
DELIVERED

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

08/41

Supplier: KNV
Invoice No.: 004116940
Purchase Order No.: 26880

DELIVERY RECEIVED NOTEDate: 04.09.24**1 6 3 7 0 2 1 8**Branch: Qualibet

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16 units	—	—	R 7040.61

Delivery received by:

Name: DaveSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: TXD 195 JS

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