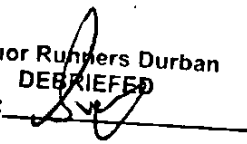


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXFOL BOXER LIQUOR POLWENI - X186 MAGWANYANE DR & NDABEZITHA RD POLWENI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 121019 KWV Order Number: 110948904 Loading Status: Deliver Gross Weight : 679.930kg	Document Type: TAX INVOICE Document No.: 0041118208 Document Date: 10.09.2024 Delivery date: 10.09.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	40.0	273.20	3.20		264.46	10,578.30	1,586.74	12,165.04
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: FOLWENI Branch No: 186 GRV No: 1641382 Date Received: 10/07/24 Invoice No: 0041118208 Claim No: 186 Truck Reg No: 350459AS Drivers Name: FAMA												
										18,930.12	2,839.52	21,769.64

Liquor Runners Durban
 DEBRIEFED
 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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWVInvoice No.: 004/1118208Purchase Order No.: 121019**DELIVERY RECEIVED NOTE**

1 6 4 6 1 3 8 1

Date: 10/09/24Branch: FOLINENI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>58</u>	<u> </u>	<u> </u>	<u>21769-64</u>

Delivery received by:

Name: NRANDISO SALLISignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: SRK139FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003