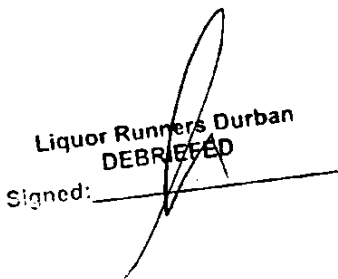


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEZI BOXER LIQUOR EZINQOLWENI OLD MAIN ROAD EZINQOLWENI 4260	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 83830 KWV Order Number: 110948340 Loading Status: Gross Weight : 16.530kg	Document Type: TAX INVOICE Document No: 0041118603 Document Date: 11-09-2024 Delivery date: 11-09-2024 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
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
 Liquor Runners Durban DEBRIEFED Signed: BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Ezinqolweni Branch No: 255 GRV No: 16253653 Date Received: 11/09/24 Invoice No: 0041118603 Claim No: — Truck Reg No: JON 014 FS Drivers Name: Wellington												
										1,299.36	194.90	1,494.26

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: KWV**DELIVERY RECEIVED NOTE**Date: 11/07/24Invoice No.: 0041118603Purchase Order No.: 83830**1 6 2 5 3 6 5 3**Branch: 2SS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 CASE			R1496.26

Delivery received by:

Name: Sam Kelo / PHILOHSupplier's Signature: 17:06 Wellington Signature: [Signature] / @Vehicle Registration No.: JAN 019FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010083