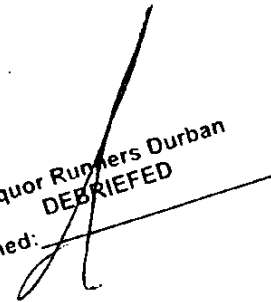


Bill to: BOXERS, BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXDWE BOXER LIQUOR NDWEDWE- X261 THE FARM UMVOTI LOCATION 4667 NDWEDWE	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 64401 KWV Order Number: 110949875 Loading Status: Gross Weight : 87.330kg	Document Type: TAX INVOICE Document No: 0041119509 Document Date: 13.09.2024 Delivery date: 13.09.2024 Page: 1 of 1
--	--	---	--	---

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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.35	1,520.64
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
										2,886.11	432.92	3,319.03

Liquor Runners Durban
DEBRIEFED
Signed: 

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Ndwedwe
 Branch No: 261
 GRV No: 12420110
 Date Received: 13/09/24
 Invoice No: 0041119509
 Claim No: —
 Truck Reg No: FSK 812 FS
 Drivers Name: Rhetho

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

Supplier: Kwv
Invoice No.: 0041119509
Purchase Order No.: 64401

DELIVERY RECEIVED NOTE**12420110**

Date: 13/09/24
Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 Cases	—		R 3319.03

Delivery received by:

Name: Snpol / Dali
Signature: SSP

Supplier's Signature: KHEKHA
Vehicle Registration No.: FSR 812FS

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