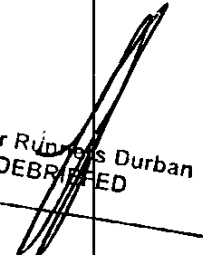


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXNSE BOXER LIQUOR NSELENI X314 ERF1574 CNR UBHEJANE & NDLOVU STR NSELENI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 39042 KWV Order Number: 110949800 Loading Status: Gross Weight : 320.200kg	Document Type: TAX INVOICE Document No: 0041119699 Document Date: 16.09.2024 Delivery date: 16.09.2024 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	20.0	273.20	3.20		264.46	5,289.15	793.37	6,082.52
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
										11,785.94	1,767.89	13,553.83

Liquor Runner Durban
 Signed: 

BOXER SUPERSTORES (PTY) LTD CHECKED Store: <u>Nsele</u> Branch: <u>314</u> GRV No: <u>16694182</u> Date Received: <u>16/09/24</u> Invoice No: <u>4119699</u> Claim No: <u>-</u> Truck Reg No: <u>FRV 286 B</u> Drivers Name: <u>Ndlovu</u>

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: KWU**DELIVERY RECEIVED NOTE**Date: 16/09/26Invoice No.: 4419699Purchase Order No.: 39042**1 6 6 9 4 1 8 2**Branch: NSE/INT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	—	—	R 13 553,83

Delivery received by:

Name: ZomisaSupplier's Signature: NdumisoSignature: [Signature]Vehicle Registration No.: FR286ES

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