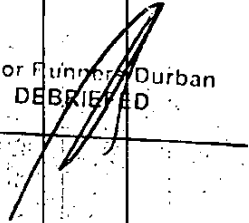


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBAM BOXER LIQUOR BHAMSHELA-X281 BOXER SUPERSTORES (PTY) LTD INTERSECTION OF R60 AND D1524 CHIB BHAMSHELA Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	 ESTABLISHED 1918	Customer Order Date: Customer Order Number: 48782 KWV Order Number: 110951838 Loading Status: Gross Weight : 143.110kg	Document Type: TAX INVOICE Document No: 0041121106 Document Date: 20.09.2024 Delivery date: 20.09.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
900419	700025019	Wild Africa Cream (12x750ml) + 50ml	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
					12					5,585.71	837.86	6,423.57

Liquor Runner Durban
DEBRIEFED
Signed: 

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store: <i>Bhamshela</i>	
Branch No: <i>781</i>	
GRV No: <i>16696279</i>	
Date Received: <i>20/09/2024</i>	
Invoice No: <i>0041121106</i>	
Claim No: <i>-</i>	
Truck Reg No: <i>FA 286 FI</i>	
Drivers Name: <i>Simplic</i>	

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
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BOXER SUPERSTORES (PTY) LTD

Reg: No. 1988/002548/07

Supplier: Fun**DELIVERY RECEIVED NOTE**Date: 20/09/24Invoice No.: 004112106Purchase Order No.: 48782**16696279**Branch: Bhambh

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	6423,57

Delivery received by:

Name: MiguelitoSupplier's Signature: S. MphahleSignature: [Signature]Vehicle Registration No.: FR1 29681

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