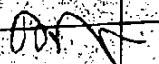


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXFOL BOXER LIQUOR FOLWENI - X186 MAGWANYANE DR & NDABEZITHA RD FOLWENI	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 121411 KWV Order Number: 110952443 Loading Status: Gross Weight : 134.530kg	Document Type: TAX INVOICE Document No: 0041121875 Document Date: 24.09.2024 Delivery date: 24.09.2024 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	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Folweni Store: 186 Branch No: 18508023 GRV No: 24/09/24 Date Received: 0041121875 Invoice No: FZV 608 F Truck Reg No: CELE Drivers Name:												
										3,943.94	591.59	4,535.53

Liquor Runners Durban
DEBRIEFED
Signed: 

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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: KWV**DELIVERY RECEIVED NOTE**Date: 24/09/24Invoice No.: 0041121875Purchase Order No.: 12411**1 6 5 0 8 0 2 3**Branch: Efolweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1163</u>	<u>—</u>	<u>—</u>	<u>4 535.53</u>

Delivery received by:

Name: SogardSignature: [Signature]Supplier's Signature: 15.14 Kele [Signature]Vehicle Registration No.: Fzw 603fr

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