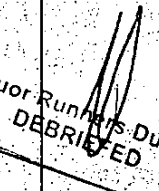


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXBER BOXER LIQUORS BEREA X378 Shop 4 BEREA CENTRE, BEREA ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 49037 KWV Order Number: 110953707 Loading Status: Gross Weight : 128.310kg	Document Type: TAX INVOICE Document No: 0041122153 Document Date: 25.09.2024 Delivery date: 25.09.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.68	3,041.26
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Box 14</u> Branch: <u>278</u> GRV No: <u>14431908</u> Date Received: <u>25 09 24</u> Invoice No: <u>0041122153</u> Claim No: <u> </u> Truck Reg No: <u>Q131C 139 75</u> Drivers Name: <u>Tana</u>												
11										4,106.23	615.93	4,722.16

Liquor Runner Durban
 Signed:  DEBRIDED

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

08139

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 25 09 24

Invoice No.: 0041122153



Purchase Order No.: 49037

14931908

Branch: Berger

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11 cases	—	—	R4722.16

Delivery received by:

Name: Shah

Supplier's Signature: Fana

Signature: [Signature]

Vehicle Registration No.: JDBK 139 FS

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