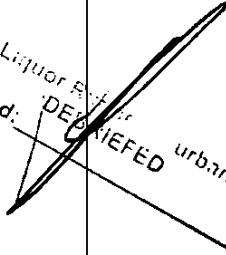


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WEST END OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBAY BOXER LIQUORS RICHARDS BAY X021 SHOP 44 JUNCTION 14 SHOPPING CENTR CNR BULLION BLVD & KRUGERRAND GROV	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd 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: M Mhlongo KWV Order Number: 110956262 Loading Status: Deliver Gross Weight : 30.200kg	Document Type: TAX INVOICE Document No: 0041125348 Document Date: 07.10.2024 Delivery date: 07.10.2024 Page: 1 of 1
---	---	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
					2					3,672.10	550.82	4,222.92

Liquor Runner Durban
 Signed:  DEBRIEFED urban

BOXER SUPERSTORES (PTY) LTD
 RICHARDS BAY
 CONTENTS NOT CHECKED
 Grv No: 14280963
 Date Received: 07-10-24
 Invoice No: 515-KT1855
 Truck Reg No: 23-KT1855
 Claim No:
 Driver Name: J. P. P.

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: KWU**DELIVERY RECEIVED NOTE**Date: 07-10-24Invoice No.: 0041125348Purchase Order No.: 311189**1 4 2 8 0 9 6 3**Branch: RBBJ

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	R 4222,92

Delivery received by:

Name: MbureuSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: JBK159FS

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