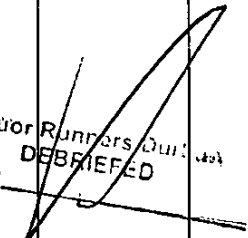


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXNSE BOXER LIQUOR NSELENI X314 ERP1574 CNR UBHEJANE & NDLOVO STR NSELENI	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 39600 KWV Order Number: 110955764 Loading Status: Gross Weight : 42.730kg	Document Type: TAX INVOICE Document No: 0041125350 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 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	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.70		1,461.65	4,384.95	657.74	5,042.69
BOXER SUPERSTORES (PTY) LTD Store: Nseleeni Bl: 34 GM: 16550088 Dr: 07/10/20 Inv: 44125350 Clash: Truck No: F2W 616FS Drivers Name: Ayanda										4,649.41	697.41	5,346.82

Liquor Runners Durban
 Signed: 
 DEBRIEFED

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: KWN**DELIVERY RECEIVED NOTE**Date: 07/10/24Invoice No.: 0041125350Purchase Order No.: 39600**1 6 3 5 9 0 8 8**Branch: Hseleini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	5.346.82

Delivery received by:

Name: Zinhle KomisoSupplier's Signature: Amanda [Signature]Signature: [Signature]Vehicle Registration No.: PZW 616-S

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