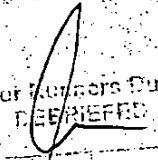


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THF, BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXETH BOXER LIQUOR UMLAZI DUNGE X234 BOXER SUPERSTORES (PTY) LTD No. V1342 Solomon Mahlangu Str UMLAZI TOWNSHIP	 ESTABLISHED 1918 Warshay Investments Pty Ltd 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: 60061 KWV Order Number: 110960001 Loading Status: Gross Weight : 24.655kg	Document Type: TAX INVOICE Document No: 0041128548 Document Date: 18.10.2024 Delivery date: 18.10.2024 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
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
BOXER SUPERSTORES (PTY) LTD UMLAZI DUNGE PUNCH CONTENTS NOT CHECKED GRV No: 15562633 Date Received: 22/10/24 Invoice No: 0041128548 Truck Reg No: JBT 137-FS Claim No: _____ Drivers Name: FANA Liquor Runners Durban  signed: _____												
					2					2,914.95	437.24	3,352.19

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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08:00
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 0041128548

Purchase Order No.: 60061

DELIVERY RECEIVED NOTE



15562633

Date: 22/10/24

Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 CASES	—	—	R 3352,19

Delivery received by:

Name: S Bonele / Zondilo

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JBK 139 AS

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