
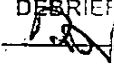


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXNSE BOXER LIQUOR NSELENI X314 ERP1574 CNR UBHEJANE & NDLOVU STR NSELENI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat. Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 40344 KWV Order Number: 110962530 Loading Status: Gross Weight : 82.650kg	Document Type: TAX INVOICE Document No: 0041131994 Document Date: 31.10.2024 Delivery date: 04.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

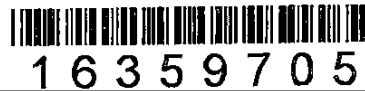
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
<div style="text-align: right;"> Liquor Runners Durban DEBRIEFED Signed:  </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Nseleleni Branch No: 314 CRV No: 16359705 Date Received: 04/11/24 Value: 411,319.94 Item No: _____ Vat. Reg No: F2W 616 FS Name: Atanda </div>												
										6,496.79	974.52	7,471.31

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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 41131994
Purchase Order No.: 40344**DELIVERY RECEIVED NOTE**Date: 09/11/24
Branch: Nsekoni**16359705**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	7 471.31

Delivery received by:

Name: Zinhle / Zanyisa
Signature: [Signature]Supplier's Signature: [Signature]

Vehicle Registration No.:

FEW 616 FS

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