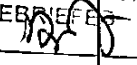


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXZUM BOXER LIQUOR UMZUMBE X284 THULINI SHOPPING CENTRE, CORNER ST UMZUMBE 4225	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 66771 KWV Order Number: 110962961 Loading Status: Gross Weight : 128.310kg	Document Type: TAX INVOICE Document No: 0041132282 Document Date: 05.11.2024 Delivery date: 05.11.2024 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
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
901405	700025947	Bug Blue 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
Ayanda FZW 616 FS. 078 788 9349 Liquor Runners Durban DEBRIEF Signed:  BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:.....Umzumba Branch No:.....284 GRV No:.....16657091 Date Received:.....05/11/24 Invoice No:.....0041132282 Claim No:..... Truck Reg No:.....FZW 616 FS Drivers Name:.....Ayanda												
					11					4,106.23	615.93	4,722.16

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

Supplier: KWV
Invoice No.: 0041132282
Purchase Order No.: 66771

DELIVERY RECEIVED NOTEDate: 05/11/24**1 6 6 5 7 0 9 1**Branch: Chimzumbwe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11cs	—	—	R 4 723,16

Delivery received by:

Name: Mzwakshu Ndlovu 09:44Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: Fzw 616 TS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 80X010003