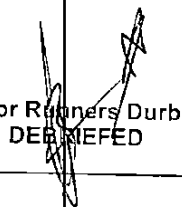


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXNSE BOXER LIQUOR NSELENI X314 BRP1574 CNR UBHEJANE & NDLOVU STR NSELENI	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 40567 KWV Order Number: 110964512 Loading Status: Gross Weight : 82.650kg	Document Type: TAX INVOICE Document No: 0041133584 Document Date: 11.11.2024 Delivery date: 11.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
BOXERS - SUPER GROUP (PTY) LTD COLLECTED Store: <u>Nseleleni</u> Branch No: <u>314</u> GRV No: <u>16359216</u> Date Received: <u>11/11/24</u> Invoice No: <u>41133584</u> Claim No: <u></u> Truck Reg No: <u>LH 18 WB GIP</u> Drivers Name: <u>Q. Miso</u>  Liquor Runners Durban DEEMED Signed: _____												
										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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWV**DELIVERY RECEIVED NOTE**

Date:

11 / 11 / 20

Invoice No.:

41133584

Purchase Order No.:

40561**16359216**

Branch:

Neloni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	—	—	7 471.31

Delivery received by:

Name:

Zinile / Zomasi

Supplier's Signature:

Qiniso

Signature:

[Signature]

Vehicle Registration No.:

FH 18 WBGP

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