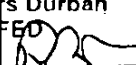


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXPON BOXER SUPERLIQUORS BIZANA-2 X348 BIZANA WALK 37 HOPE STREET BIZANA 4800	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 16890 KWV Order Number: 110966954 Loading Status: Gross Weight : 66.330kg	Document Type: TAX INVOICE Document No: 0041135443 Document Date: 18.11.2024 Delivery date: 18.11.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
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 CONTENTS NOT CHECKED Store: BIZANA Branch No: 348 GRV No: 16466268 Date Received: 18-11-24 Invoice No: 41135443 Claim No: _____ Truck Reg No: FSR 812FS Drivers Name: Khetha												
										5,178.32	776.75	5,955.07

Liquor Runners Durban
 DEBRIEFED
 Signed: 

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: K.W.V**DELIVERY RECEIVED NOTE**Date: 18/11/24Invoice No.: 444 38443Purchase Order No.: 16890**1 6 4 6 6 2 6 8**Branch: 348

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—		R 5955,07

Delivery received by:

Name: ScorpSupplier's Signature: R KHEHASignature: [Signature]Vehicle Registration No.: FSR 812 FS

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