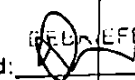


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXEDE BOXER LIQUORS EDENDALE X474 SHOP 40 EDENDALE MALL, CNR SELBY M EDENDALE ROAD, PLESSISLAER	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, 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: 17177 KWV Order Number: 110969954 Loading Status: Gross Weight : 165.300kg	Document Type: TAX INVOICE Document No: 0041137191 Document Date: 21.11.2024 Delivery date: 21.11.2024 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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.04	14,942.62
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Edendale</u> Branch No: <u>16564800</u> GRV No: <u>21112191</u> Date Received: <u>004/11/21</u> Invoice No: <u>191</u> Claim No: <u>195 FS</u> Truck Reg No: <u>195 FS</u> Drivers Name: <u>195 FS</u>												
										12,993.58	1,949.04	14,942.62

L. Durban
 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

1536
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWU

Invoice No.: 0041137191

Purchase Order No.: 14137

Date: 21/11/24

Branch: Edendale



16564500

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 CASES	—	—	R14 942.16 10 CASES

Delivery received by:

Name: Thobani

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: AKD 195 PS

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