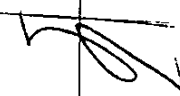


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXPIE BOXER LIQUOR PIET RETIEP (X153) 10 A ZUIDEND STR PIET RETIEP	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 139039 KWV Order Number: 110970496 Loading Status: Gross Weight : 96.725kg	Document Type: TAX INVOICE Document No: 0041138977 Document Date: 28.11.2024 Delivery date: 28.11.2024 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
901185	700026471	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	5.0	470.58	2.40		459.29	2,296.43	344.46	2,640.89
901237	700025366	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	5.0	470.58	2.40		459.29	2,296.43	344.47	2,640.90
LOXER SUPERSTORES (PTY) LTD BOXER PIET RETIEP CONTENTS NOT CHECKED GRV No: 14345315 Date Received: 28/11/24 Invoice No: 0041138977 Truck Reg No: IDN 014 FS Claim No: Drivers Name: Mndeni Mndeni IDN 014 FS Liquor Runners Durban DEBRIEFED Signed: 												
					10					4,592.86	688.93	5,281.79

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
---	--	---	---	--

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 28/11/24Invoice No.: 0241138977Purchase Order No.: 139039

1 4 3 4 5 3 1 5

Branch: 153

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10		—	5281.79

Delivery received by:

Name: Nobuyuki

Supplier's Signature:

MindenSignature: Ninwa

Vehicle Registration No.:

IDN014FS

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