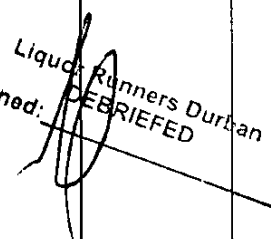


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXGER BOXER LIQUORS STANGER X490 SHOP 18 STANGER MARKET PLAZA, 34 C CATO COPER STR & LINK ROAD, STANGE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO 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: 1783 KWV Order Number: 110972972 Loading Status: Gross Weight : 475.265kg	Document Type: TAX INVOICE Document No.: 0041141526 Document Date: 06.12.2024 Delivery date: 06.12.2024 Page: 1 of 1
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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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	25.0	273.20	3.20		264.46	6,611.44	991.71	7,603.15
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	10.0	483.00	9.80		435.67	4,356.66	653.50	5,010.16
900419	700026438	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
					41					19,300.94	2,895.14	22,196.08

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Stanger Liquor
 Branch No: 490
 GRV No: 16195551
 Date Received: 06/12/24
 Invoice No: 41141526
 Claim No:
 Truck Reg No: FZW 598 FS
 Drivers Name: PHILANI

Signed: 
 Liquor Runners Durban
 FEBRIEFED

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

DELIVERY RECEIVED NOTE



1 6 1 9 5 5 5 1

Supplier: KWV

Invoice No.: 4114526

Purchase Order No.: 1783

Date: 26/12/24

Branch: Jongens buys

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
41			R22 196,08

Delivery received by:

Name: N. KANTHISO / B. MANGA

Signature: [Signature] / [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FEIN 598 JS

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