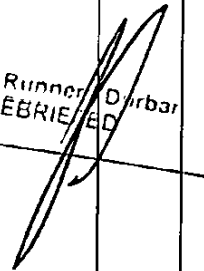


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILL VAT REG NO: 4520103302	Ship to: BOXNSE BOXER LIQUOR NSELENI X314 ERF1574 CNR UBHEJANE & NDLOVU STR NSELENI	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 41588 KWV Order Number: 110976090 Loading Status: Gross Weight : 118.870kg	Document Type: TAX INVOICE Document No: 0041143894 Document Date: 16.12.2024 Delivery date: 16.12.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
										5,645.84	846.88	6,492.72

Liquor Runner Durban
Signed:  DEBRIEFED

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Neleni
Branch No: 310
GRV No: 16286380
Date Received: 14-12-20
Invoice No: 41143894
Claim No:
Truck Reg No: FZW 603 FS
Drivers Name: kele

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWV**DELIVERY RECEIVED NOTE**

Date:

14/12/24

Invoice No.:

41143894

Purchase Order No.:

41588**1 6 2 8 6 3 8 0**

Branch:

Ndeleni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>11</u>	<u>—</u>	<u>—</u>	<u>5 492.72</u>

Delivery received by:

Name:

Zinhle / Zomvira

Supplier's Signature:

Kere M

Signature:

[Signature]

Vehicle Registration No.:

FZW63FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003