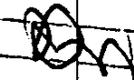


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXQUA BOXER LIQUOR QUALBERT X454 SHOP 1 Qualbert Centre, 37 & 39 Be & Bertha Mkhize Street, Durban	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO 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: 31468 KWV Order Number: 110982881 Loading Status: Gross Weight : 7.815kg	Document Type: TAX INVOICE Document No: 0041149187 Document Date: 08-01-2025 Delivery date: 08-01-2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
ITEMS NOT SUPPLIED:												
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1	Item rejected - No stock						
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Qualbert</u> Branch No: <u>454</u> GRV No: <u>14257127</u> Date Received: <u>08/01/2025</u> Invoice No: <u>0041149187</u> Claim No: Truck Reg No: <u>HXD 195 FS</u> Drivers Name: <u>Zungu</u>										Durban 		
										1,615.59	242.34	1,857.93

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

09:00

Supplier: KWV
Invoice No.: 0041149187
Purchase Order No.: 31468

DELIVERY RECEIVED NOTE

Date: 08/01/2025



Branch: QUATBERT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	R.1 857,93

Delivery received by:
Name: MONICA Thandi/Beane
Signature: [Signature]

Supplier's Signature: ZUNGO NA-ZUNGO
Vehicle Registration No.: HXD 195 FS