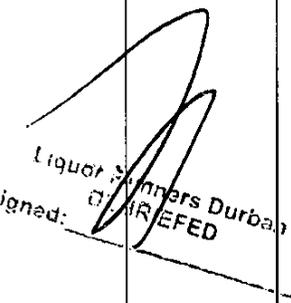


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXKWA Boxer Super City Manguzi Main St Manguzi Manguzi	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 130977 KWV Order Number: 110982530 Loading Status: Gross Weight : 143.050kg	Document Type: TAX INVOICE Document No: 0041150162 Document Date: 13 01 2025 Delivery date: 13 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	
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	4.0	1,887.00	2.70		1,836.05	7,344.20	1,101.63	8,445.83	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31	
ITEMS NOT SUPPLIED:													
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock							
<div style="border: 1px solid black; padding: 5px;"> <p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>Boxer City</i> Branch No: <i>2164</i> GRV No: <i>16789153</i> Date Received: <i>13-01-25</i> Invoice No: <i>0041150162</i> Claim No: <i>←</i> Truck Reg No: <i>FZU 606-F5</i> Drivers Name: <i>Nyanda</i></p> </div>										 Liquor Runners Durban Signed: REFED			
										13,840.99	2,076.15	15,917.14	

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
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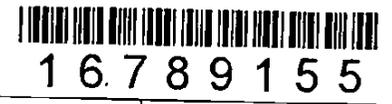
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041150162
Purchase Order No.: 130977

DELIVERY RECEIVED NOTE

Date: 13-01-25



Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 Cases			R15 917,14

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FZW 616FS