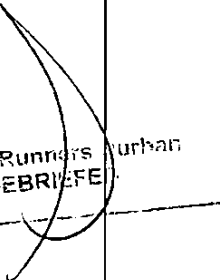


Bill to: BOXERS BOXER - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXGER BOXER LIQUORS STANGER X490 SHOP-18 STANGER MARKET PLAZA, 34 C CATO COPER STR & LINK ROAD, STANGE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV 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: 2298 KWV Order Number: 110987613- Loading Status: Gross Weight : 174.070kg	Document Type: TAX INVOICE Document No: 0041153761 Document Date: 31-01-2025 Delivery date: 31-01-2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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
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	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
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	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						

Liquor Runners Durban
DEBRIEFED

Signed: 

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Stanger liquor

Branch No: 450

GRV No: 16133453

Date Received: 31/01/25

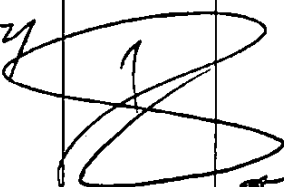
Invoice No: 41153761

Claim No:

Truck Reg No: FEV 60475

Drivers Name: Mlambo

* 3 Chp Pallet Outstanding
Stanger liquor pick up on the
next delivery


072245569

31										11,006.84	1,651.03	12,657.87
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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

14182
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: RWV

Invoice No.: 4153761

Purchase Order No.: 2298

DELIVERY RECEIVED NOTE



16195653

Date: 31/01/25

Branch: Fangerhvor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21 cases	_____	_____	R12657,87

Delivered by:

Name: Samuel / M4

Signature: [Signature]

Supplier's Signature: Miambo

Vehicle Registration No.: FZW 604FS

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