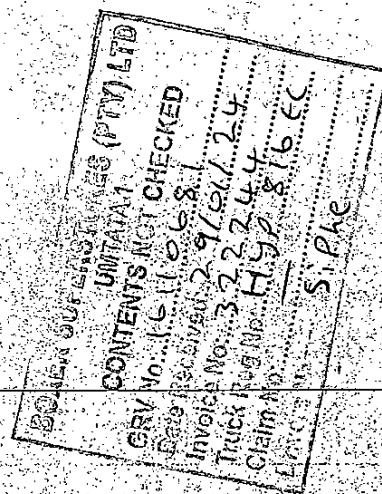


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: KWAUMT Boxer Superstore Umtata 1 Car Bridge & Harrow Rd Umtata	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 322244 KWV Order Number: 110895551 Loading Status: Gross Weight : 177.000kg	Document Type: TAX INVOICE Document No: 0041068044 Document Date: 29.01.2024 Delivery date: 29.01.2024 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	75.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	75.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	75.0	258.92	3.30		250.38	1,251.88	187.79	1,439.67
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	4	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
					15					3,755.64	563.35	4,318.99



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 Oos-London 2 STRELITZIA STRAAT	Received in good order on behalf of Customer	Depot Signature For Receipt from Customer	Payment Terms: 30 days from statement; Due	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB
BRAELYN Erf: 006168 OOS-LONDON	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041068044
Purchase Order No.: 322244

DELIVERY RECEIVED NOTE**1 6 1 1 0 6 8 1**

Date: 29/01/24
Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 CASES	—	—	4318,99

Delivery received by:

Name: Mogaleji NomfaoSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HYP816EE

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