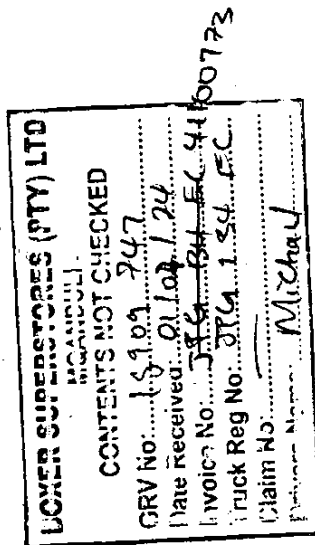


159 09 747

BNF to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXMQA BOXER LIQUOR MQANDULI X146 1 MAIN STREET JUMBO CENTRE MQANDULI	 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: 127417 KWV Order Number: 110931184 Loading Status: Gross Weight : 60.640kg	Document Type: TAX INVOICE Document No: 0041100773 Document Date: 27.06.2024 Delivery date: 01.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1 1/2	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1 1/2	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1 1/2	1,550.00	5.70		1,461.65	2,923.30	438.49	3,361.79
										8,769.90	1,315.49	10,085.39



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 BRAELYN Erf: 006168 OOS-LONDON	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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10455

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWV

DELIVERY RECEIVED NOTE

Date:

01/07/20

Invoice No.:

41100773



Purchase Order No.:

127117

15909747

Branch:

146

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	10 085,39

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

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

[Handwritten signature]
28.1.24