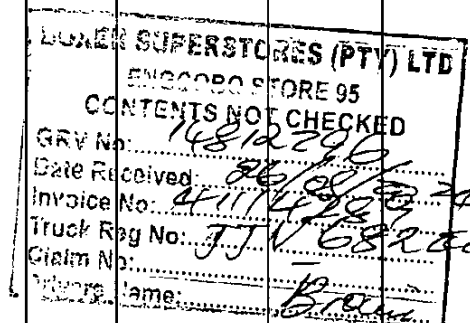


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXENG BOXERS SUPERLIQUORS ENGCOBO X095 CORNER RP61 AND ELLIOT ROAD ENGBOBO	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 158927 KWV Order Number: 110944920 Loading Status: Gross Weight : 265.970kg	Document Type: TAX INVOICE Document No: 0041114289 Document Date: 26.08.2024 Delivery date: 26.08.2024 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
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901237	700025366	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	6.0	1,550.00	5.70		1,461.65	8,769.90	1,315.49	10,085.39
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	5.70		1,461.65	14,616.50	2,192.47	16,808.97
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6.0	1,550.00	5.70		1,461.65	8,769.90	1,315.49	10,085.39
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
										35,561.80	5,334.27	40,896.07



DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

2

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

K.W.V

DELIVERY RECEIVED NOTE

Date:

26/8/2024

Invoice No.:

41114289



Purchase Order No.:

158927

14812296

Branch:

Nico

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>27 1/2</u>	<u>—</u>	<u>—</u>	<u>40.896-07</u>

Delivery received by:

Name:

Julian J. Fick

Supplier's Signature:

Brian J.

Signature:

[Signature]

Vehicle Registration No.:

JSV 682 EL

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