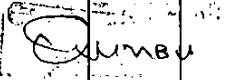


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMBU BOXER LIQUOR QUMBU X437 MAIN STREET QUMBO	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 45097 KWV Order Number: 110957629 Loading Status: Gross Weight : 64.360kg	Document Type: TAX INVOICE Document No: 0041126441 Document Date: 10.10.2024 Delivery date: 10.10.2024 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	✓ 4.0	483.00	9.80		435.66	1,742.66	261.40	2,004.06
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	✓ 2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
BOXER  Store: Qumbu Branch: 437 GRV No: 15382316 Date Received: 10.10.24 Invoice No: 0041126441 Claim No: - Truck Reg No: JKZ 625 EC Drivers Name: Wanku										4,341.38	651.21	4,992.59

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Liquor
16430

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

Supplier: KWV
Invoice No.: 0041126441
Purchase Order No.: 45097

DELIVERY RECEIVED NOTE

1 5 3 8 2 3 1 6

Date: 10/10/24
Branch: Qumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 Cases [^]	—		R4992,59

Delivery received by:
Name: Zandani Cuenge / Singh
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: SK2 125 EC

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

Invoice 4102
 09.10.24