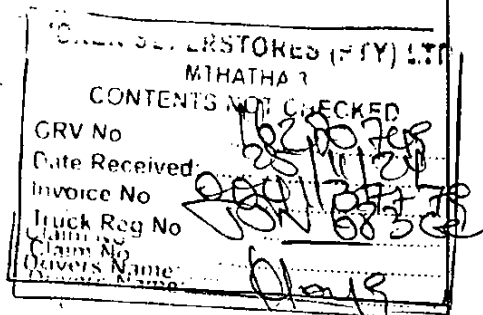


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOLUMT BOXER LIQUORS MTHATHA 3 X276 CNR BRIDGE 7 ELLIOT RD MTHATHA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 59656 KWV Order Number: 110969717 Loading Status: Gross Weight : 195.950kg	Document Type: TAX INVOICE Document No: 0041137779 Document Date: 25-11-2024 Delivery date: 25-11-2024 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 Cuvee Rose 6x750ml	CS✓	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS✓	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901395	700025956	Bug Stag 10(15x20ml)	CS✓	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS✓	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.51	7,471.30
ITEMS NOT SUPPLIED:												
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	2	Item rejected - No stock						
					13					15,373.80	2,306.07	17,679.87



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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18.08.24 22.11.24

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWN

DELIVERY RECEIVED NOTE

Date: 25/11/24

Invoice No.: COU137779



Purchase Order No.: 59656

16270749

Branch: 276

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	<u> </u>	<u> </u>	17679,87

Delivery received by:

Name: Nomvulo

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: TJV6836

Supplied by LIT40TECH KZN Tel.: (031) 700 2577 REF: BOX010003