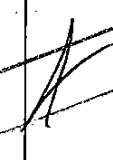


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXNQU BOXER LIQUOR NQUTU X329 ERF 2462 CNR ISANDLWANA ROAD & MAN NQUTU 3135	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 8070 KWV Order Number: 110856407 Loading Status: Gross Weight : 183.270kg	Document Type: TAX INVOICE Document No: 0041031302 Document Date: 14.09.2023 Delivery date: 14.09.2023 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2.0	1,274.76	4.50		1,217.39	2,434.79	365.22	2,800.01
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3.0	1,452.00	5.70		1,369.24	4,107.71	616.16	4,723.87
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,452.00	5.70		1,369.24	4,107.71	616.15	4,723.86
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	2.0	1,274.76	4.50		1,217.39	2,434.79	365.22	2,800.01
					15					14,336.88	2,150.53	16,487.41

BOXER SUPERSTORES (PTY) LTD
 NQUTU LIQUOR
 CONTENTS NOT CHECKED
 11607542
 14/09/23
 0041031302
 FKU 286
 DATE:
 TIME:
 Drivers Name:
 CLARE

Liquor Runners Durban
 DEBRIEFED
 DATE:
 TIME:


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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 14/09/23Invoice No.: 004031302Purchase Order No.: 8070**1 1 5 0 7 5 9 2**Branch: Nguthu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	216 487,41

Delivery received by:

Name: NatuiSupplier's Signature: CharlesSignature: NatuiVehicle Registration No.: FRV286 ES

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