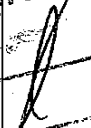


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXULU BOXERS LIQUORS ULUNDI 2 (NODWENGU) X358 NODWENGU SHOPPING CENTRE, ULUNDI CNR PRINCESS MAGOGO & SIPHO ZUNGU	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021-80733911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.09.2023 Customer Order Number: Thandeka KWV Order Number: 110857028 Loading Status: Deliver Gross Weight : 297.810kg	Document Type: TAX INVOICE Document No: 0041032029 Document Date: 18.09.2023 Delivery date: 18.09.2023 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	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	6.0	1,452.00	5.70		1,369.24	8,215.42	1,232.31	9,447.73
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6.0	1,452.00	5.70		1,369.24	8,215.42	1,232.32	9,447.74
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
					28					23,039.53	3,455.93	26,495.46

BOXER SUPERSTORES (PTY) LTD
 ULUNDI 2 (358)
 CONTENTS NOT CHECKED
 150 37 199
 GRV No: 150 37 199
 Date Received: 18.09.2023
 Invoice No: 041032029
 Truck Reg No: F2W 616 FS
 Claim No: 12W 616 FS
 Drivers Name: Johnson

Liquor Runners Durban
 DEBRIEFED
 DATE:
 TIME:


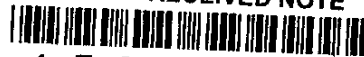
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

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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10.31

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWVInvoice No.: 041032029Purchase Order No.: 38708**DELIVERY RECEIVED NOTE**

15037199

Date: 18/09/23Branch: Ulundi2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28	—	—	26495.46

Delivery received by:

Name: Thandeka SynSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: F2w 616 18

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