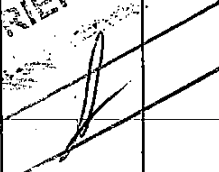


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTNILE VAT REG NO: 4520103302	Ship to: BOXHAM BOXER LIQUOR HAMMERSDALE 2 (X328) SHOPA10 CNR KUNENE&MR 385 MPUMALAN HAMMERSDALE JUNCTION 3700	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADR: FLO-ID 28503	Customer Order Date: Customer Order Number: 56442 KWV Order Number: 110861598 Loading Status: Gross Weight : 137.400kg	Document Type: TAX INVOICE Document No: 0041036170 Document Date: 05.10.2023 Delivery date: 05.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
900419	700025019	Wild Africa Cream (12x750ml) + 50ml	pc	12 x 750	2	Item rejected - No stock						
BOXER SUPERSTORES CONTENTS NOT Store: Hammarsdale 2 Branch No: 328 GRV No: 15222496 Date Recd: 05-10-2023 Invoice No: 0041036170 Claim No: Truck Reg No: HBB 282 FS Driver Name: Ayanda LIQUOR RUNNERS DURBAN DEBRIEFED DATE: TIME: 												
										5,834.08	875.11	6,709.19

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 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			

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: 05-10-2023
 TIME: 14:30

09:41
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU

DELIVERY RECEIVED NOTE

Date: 05-10-2023

Invoice No.: 0041036170



Purchase Order No.: 56442

15222496

Branch: Hammarville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 cases	—	—	R6709,19

Delivery received by

Name:

Amanda Kuyumcu
[Signature]

Supplier's Signature:

Ayanda
[Signature]

Signature:

Vehicle Registration No.:

HBB282B

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