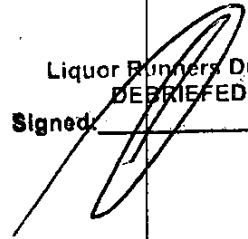


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXFOL BOXER LIQUOR POLWENI - X186 MAGWANYANE DR & NDABEZITHA RD POLWENI	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 112503 KWV Order Number: 110863438 Loading Status: Gross Weight : 154.700kg	Document Type: TAX INVOICE Document No: 0041039280 Document Date: 17.10.2023 Delivery date: 17.10.2023 Page: 1 of 1
---	---	---	--	---

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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	4.50		1,217.39	2,434.79	365.22	2,800.01
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
										5,523.24	828.49	6,351.73

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: POLWENI
 Branch No: 186
 GRV No: 15367306
 Date Received: 17/10/23
 Invoice No: 41089280
 Claim No: -
 Truck Reg No: KSR 812 FS
 Drivers Name: AFRICA

Liquor Runners Durban
 DEBRIEFED
 Signed: 

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
--	--	---	---	---

15:10
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 41039280
Purchase Order No.: 112503

DELIVERY RECEIVED NOTE

Date: 17/10/23



15307306

Branch: Folweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	—	—	R 6 351.73

Delivery received by:

Name: Bongani / Mhlanga

Signature: [Signature]

Supplier's Signature: [Signature] KHELIHA

Vehicle Registration No.: FSR 812 FS

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