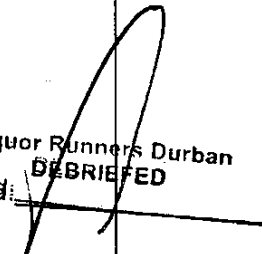
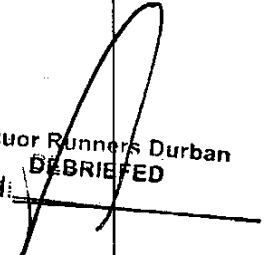


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXUMN BOXER LIQUOR UMZINTO X285 ERF 1646 MAIN ROAD UMZINTO	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 70160 KWV Order Number: 110865614 Loading Status: Gross Weight : 424.000kg	Document Type: TAX INVOICE Document No: 0041039585 Document Date: 17.10.2023 Delivery date: 17.10.2023 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	40.0	258.92	3.30		250.38	10,015.03	1,502.25	11,517.28
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Umzinto Branch No: 85 GRV No: 15794383 Date Received: 17.10.23 Invoice No: 0041039585 Claim No: 1 Truck Reg No: HXA 195 AS Drivers Name: Staleko												
										10,015.03	1,502.25	11,517.28

Liquor Runners Durban
Signed: 
DEBRIEFED

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			

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 17.10.28

Invoice No.: 0041039585



Purchase Order No.: 70160

15794383

Branch: Umtata

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	11517.28

Delivery received by:

Name: Phyllis Ntshongile

Signature: [Signature]

Supplier's Signature: Sluleko

Vehicle Registration No.: HXB 195 FS