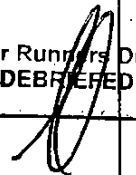


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXMAN BOXER LIQUOR MANGUZI X72 ITHALA CENTRE MAIN ROAD MANGUZI 3973	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ED-28503	Customer Order Date: Customer Order Number: 120454 KWV Order Number: 110867587 Loading Status: Gross Weight : 111.420kg	Document Type: TAX INVOICE Document No: 0041041529 Document Date: 23.10.2023 Delivery date: 23.10.2023 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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	2.80		1,743.18	5,229.55	784.43	6,013.98
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	4.0	1,274.76	4.50		1,217.39	4,869.58	730.44	5,600.02
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Manguzi Branch No: 124 GRV No: 21/08/23 Date Received: 24/08/23 Invoice No: 2041041529 Claim No: F2W 598 FS Truck Reg No: F2W 598 FS Drivers Name: M. K. D. 21												
										10,099.13	1,514.87	11,614.00

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: 24/10/23Invoice No.: 0041041529Purchase Order No.: 120484

1 4 4 2 9 1 7 1

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 Cases	—		11 614,00

Delivery received by:

Name: Spho / Motay / NpuraSupplier's Signature: Mthokozisi / [Signature]Signature: [Signature]Vehicle Registration No.: fzw 598 85

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