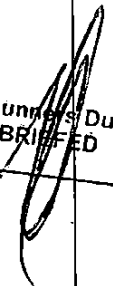


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAN BOXER LIQUOR MANGUZI X72 ITHALA CENTRE MAIN ROAD MANGUZI 3973	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID-28503	Customer Order Date: Customer Order Number: 329697 KWV Order Number: 110868016 Loading Status: Gross Weight : 1.940kg	Document Type: TAX INVOICE Document No: 0041041931 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

REMARKS: FOR ANY QUERIES CONTACT ANY QUERIES ON 0800 550 550 OR 0800 550 550

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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD MANGUZI CONTENTS NOT CHECKED GRV No: 15747856 Date Received: 21/10/2023 Invoice No: 0041041931 Truck Reg No: F2W 5843 Claim No: Drivers Name: MANGUZI Liquor Runner Durban DEBRIEFED Signed: 												
										273.85	41.08	314.93

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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 21/10/2023Invoice No.: 0041041931Purchase Order No.: 329697**15747856**Branch: Mangurzi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	R 314,93

Delivery received by:

Name: Mtho / MangurziSupplier's Signature: MangurziSignature: [Signature]Vehicle Registration No.: FZW598FS

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