

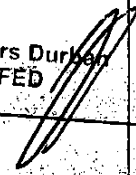
Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXEZI BOXER LIQUOR EZINQOLWENI OLD MAIN ROAD EZINQOLWENI 4260	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 77013 KWV Order Number: 110872376 Loading Status: Gross Weight : 45.300kg	Document Type: TAX INVOICE Document No: 0041047163 Document Date: 08.11.2023 Delivery date: 08.11.2023 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
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					3					5,229.55	784.43	6,013.98

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ezinqolweni
 Branch No: 255
 GRV No: 13991287
 Date Received: 08/11/23
 Invoice No: 004/047163
 Claim No: —
 Truck Reg No: PT009 ES
 Drivers Name: JAMA

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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041047163
Purchase Order No.: 77013

DELIVERY RECEIVED NOTE**1 3 9 9 1 2 8 7**

Date: 08/11/23
Branch: ESS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 CASES	—		R6013.98

Delivery received by:

Name: VULIROS PHELOSignature: [Signature] (P)Supplier's Signature: 11:46 JAMA (P)Vehicle Registration No.: FIR 009 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BDX010003