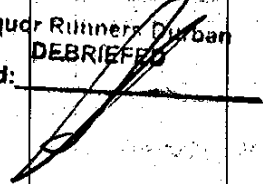


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTAB BOXER SUPERLIQUORS TABANKULU 170 ERF 93 CNR MAIN & PETELA STR TABANKULU	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 115953 KWV Order Number: 110873840 Loading Status: Gross Weight : 102.600kg	Document Type: TAX INVOICE Document No: 0041047165 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	2.00	1,793.40	2.80		1,743.18	3,486.37	522.96	4,009.33
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.00	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.00	1,452.00	5.70		1,369.23	2,738.47	410.77	3,149.24
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: 170 Branch No: TABANKULU GRV No: 14521206 Date Received: 13/11/23 Invoice No: 0041047165 Claim No: Truck Reg No: ATR 74815 Drivers Name: Bongani Liquor Runner Durban DEBRIEFED Signed: 												
										7,476.72	1,121.51	8,598.23

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU
Invoice No.: 0041047165
Purchase Order No.: 115953

DELIVERY RECEIVED NOTE**1 4 9 8 1 2 8 6**

Date: 13/11/23
Branch: 170

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 cases			8598.23

Delivery received by:

Name: Nomjaneke / [Signature]Signature: [Signature]

Supplier's Signature:

Bongani [Signature]

Vehicle Registration No.:

HER748FS

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