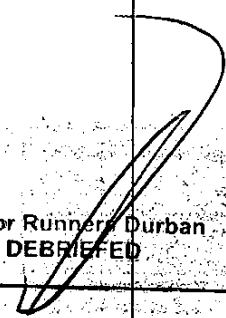


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: METMAT BOXER SUPERLIQUORS MATATIELE CNR NORTH & MARKET ST MATATIELE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.11.2023 Customer Order Number: Tumelo KWV Order Number: 110874247 Loading Status: Deliver Gross Weight : 202.550kg	Document Type: TAX INVOICE Document No: 0041048012 Document Date: 10.11.2023 Delivery date: 10.11.2023 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	4.50		1,217.40	6,086.98	913.05	7,000.03
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										8,590.74	1,288.61	9,879.35

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Matatiele
 Branch No: 282
 GRV No: 15177828
 Date Received: 10-11-2023
 Invoice No: 41048012
 Claim No:
 Truck Reg No: HBR 282 FS
 Drivers Name: Suleko

Liquor Runner 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SWV**DELIVERY RECEIVED NOTE**Invoice No.: 41048012Date: 10/11/23Purchase Order No.: 87384**15177828**Branch: MATRO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>15</u>	<u>—</u>	<u>—</u>	<u>9 879,35</u>

Delivery received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HEA 202 F.D

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