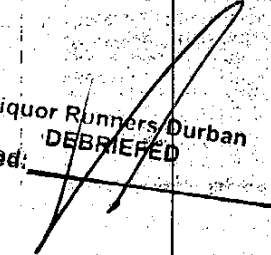


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXZUM BOXER LIQUOR UMZUMBE X284 THULINI SHOPPING CENTRE, CORNER SI UMZUMBE 4225	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 52003 KWV Order Number: 110875542 Loading Status: Gross Weight : 131.165kg	Document Type: TAX INVOICE Document No: 0041048701 Document Date: 14.11.2023 Delivery date: 14.11.2023 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	145.20	5.70		136.92	1,369.24	205.39	1,574.63
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	15.0	145.20	5.70		136.92	2,053.85	308.08	2,361.93
						35				5,926.85	889.03	6,815.88

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Client:	Umzombe
Client Ref:	284
INV No:	14572395
Date Received:	14/11/23
Invoice No:	0041048701
Claim No:	-
Vat Reg No:	FR28603
Card Name:	Lvazi

Liquor Runners Durban
 Signed: 
 DEBRIEFED

DUP - Duplicated Order	IDS - 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

12:06

Supplier: Warshay Investments**DELIVERY RECEIVED NOTE**Date: 14/11/23Invoice No.: 0041048701Purchase Order No.: 52003**1 4 5 7 2 3 9 5**Branch: Unzumbel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35cs	—	—	R 6 815,88

Delivery received by:

Name: Mama / Slick / [Signature]

Supplier's Signature:

[Signature]Signature: [Signature]

Vehicle Registration No.:

FRV 286 FS

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