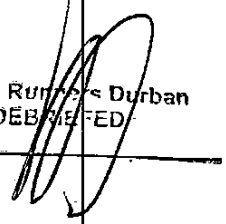


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBAY BOXER LIQUORS RICHARDS BAY X021 SHOP 44 JUNCTION 14 SHOPPING CENTR CNR BULLION BLVD & KRUGERRAND GROV	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV 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: 301343 KWV Order Number: 110875541 Loading Status: Gross Weight : 10.005kg	Document Type: TAX INVOICE Document No: 0041050247 Document Date: 20.11.2023 Delivery date: 20.11.2023 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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.70	787.32
					10					1,369.24	205.39	1,574.63

Liquor Runner's Durban
DEBREFED
Signed: 

BOXER SUPERSTORES (PTY) LTD	
RICHARDS BAY	
CONTENTS NOT CHECKED -	
Grv No:	15156770
Date Received:	20-11-2023
Invoice No:	0001050247
Truck Reg No:	HBZ 74755
Drivers Name:	Ajmal

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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13:17

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hmv

DELIVERY RECEIVED NOTE

Date: 20-11-2023

Invoice No.: 0041050247



Purchase Order No.: 301343

15156770

Branch: BURBANK

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1001783</u>	<u> </u>	<u> </u>	<u>R1574,63</u>

Delivery received by:

Name: Mwambi P. Ntsho

Supplier's Signature: Africa A. Pasa

Signature: [Signature]

Vehicle Registration No.: HBC 747 FS

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