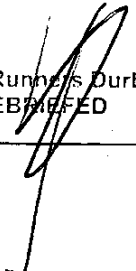


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXQUA BOXER LIQUOR QUALBERT X454 SHOP 1 Qualbert Centre, 37 & 39 Be & Bertha Mkhize Street, Durban	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 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: 16900 KWV Order Number: 110876452 Loading Status: Gross Weight : 48.200kg	Document Type: TAX INVOICE Document No: 0041050946 Document Date: 22.11.2023 Delivery date: 22.11.2023 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	16.0	145.20	5.70		136.92	2,190.78	328.61	2,519.39
						19				3,109.07	466.36	3,575.43

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Qualbert Branch No: 454 GRV No: 15088785 Date Received: 22/11/23 Invoice No: 0041050946 Claims No: - Truck Reg No: 72W 59875 Drivers Name: M99LUN93
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Liquor Runner Durban
 DEBMEED
 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

111 39

Supplier: KWU
Invoice No.: 0041050946
Purchase Order No.: 16900

DELIVERY RECEIVED NOTEDate: 22/11/23

15088785

Branch: Quthuba

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
190	-	-	3575.43

Delivery received by:

Name: Mthoko BiancaSupplier's Signature: MARHINGASignature: [Signature]Vehicle Registration No.: FZW 598 FS

Supplied by LITHOTECH KZN Tel.: (031) 760 2577 REF: BOX010003