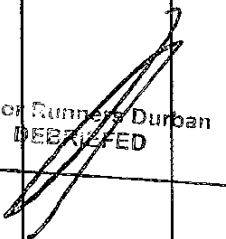


SHI to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship to: BOXDWE BOXER LIQUOR MDWEDWE- X261 THE FARM UMVOTI LOCATION 4667 MDWEDWE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 57131 KWV Order Number: 110882655 Loading Status: Gross Weight : 9.645kg	Document Type: TAX INVOICE Document No: 0041055972 Document Date: 08.12.2023 Delivery date: 08.12.2023 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	Bot	6 x 750	6.0	71.30	2.40		69.59	417.53	62.63	480.16
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Mdwedwe</u> Branch No: <u>261</u> GRV No: <u>14586543</u> Date Received: <u>08/12/23</u> Invoice No: <u>0041055972</u> Claim No: <u> </u> Truck Reg No: <u>Fwz 603.5</u> Drivers Name: <u>Keke</u> Liquor Runners Durban DEBITED Signed: 												
										417.53	62.63	480.16

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**DELIVERY RECEIVED NOTE**

Date:

8-12-23

Invoice No.:

0041055972

Purchase Order No.:

57131**1 4 5 8 6 8 4 2**

Branch:

261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1 case</u>	<u>—</u>	<u>—</u>	<u>R 480,16</u>

Delivery received by:

Name:

Thuli Ndlovu

Supplier's Signature:

Icele

Signature:

Vehicle Registration No.:

FW 003 FS

Supplied by LITHOTECH KZN Tel.: (031) 703 2577 REF: BOX010C03