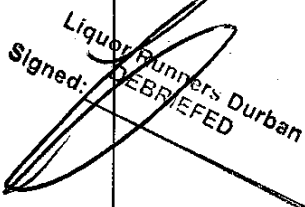


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBAM BOXER LIQUOR BHAMSHELA-X281 BOXER SUPERSTORES (PTY) LTD INTERSECTION OF R60 AND D1524 CHIB BHAMSHELA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV 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: 41681 KWV Order Number: 110885965 Loading Status: Gross Weight : 192.531kg	Document Type: TAX INVOICE Document No: 0041057999 Document Date: 15.12.2023 Delivery date: 15.12.2023 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 exo 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	427.80	2.40		417.53	1,252.60	187.89	1,440.49
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	427.80	2.40		417.53	1,252.60	187.89	1,440.49
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	16.0	145.20	5.70		136.92	2,190.78	328.62	2,519.40
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	12	Not enough stock						
					32					7,199.74	1,079.96	8,279.70

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	Bhamshela
Branch No:	2/
GRV No:	15/52777
Date Received:	15/12/23
Invoice No:	0041057999
Claim No:	
Truck Reg No:	KT 05 LP GP
Drivers Name:	Quiso

Liquor Runners Durban
Signed:  DEBRIEFED

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

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 15/12/23Invoice No.: 004/057999Purchase Order No.: 4168**1 5 1 5 2 7 7 7**Branch: Khanshela

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32	-	-	8279,70

Delivery received by:

Name: Nsikelelo MasekoSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: KT 03 LF-9P

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