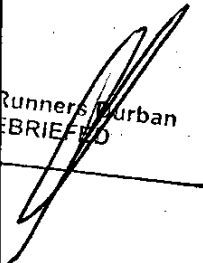


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEPH BOXER LIQUORS EPHONDWENI X342 SHOP 7 SKHEMELELE (EPHONDWENI) SHO MAIN ROAD, EPHONDWENI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, 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: 19680 KWV Order Number: 110884917 Loading Status: Gross Weight : 413.000kg	Document Type: TAX INVOICE Document No: 0041058450 Document Date: 18.12.2023 Delivery date: 18.12.2023 Page: 1 of 1
--	--	--	---	---

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
90123	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	30.0	258.92	3.30		250.38	7,511.27	1,126.69	8,637.96
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
					35					8,763.15	1,314.47	10,077.62

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Ephondweni
 Branch No: 342
 GRV No: 151071371
 Date Received: 18/12/23
 Invoice No: 0041058450
 Claim No:
 Truck Reg No: HBC 747 FS
 Drivers Name: SYABONDO

Liquor Runners Durban
 DEBRIEFED
 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655		

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

WASHAY Investment**DELIVERY RECEIVED NOTE**

Date:

18/12/23

Invoice No.:

0041058450

Purchase Order No.:

19680**15109371**

Branch:

342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>35 cases</u>	<u>—</u>	<u>—</u>	<u>10077.62</u>

Delivery received by:

Name:

[Signature]

Supplier's Signature:

SIYABONGA

Signature:

[Signature]

Vehicle Registration No.:

HBC 747 FS

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