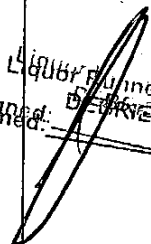
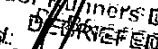


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXFOL BOXER LIQUOR FOLWENI - X186 MAGWANYANE DR & NDABEZITHA RD FOLWENI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 114205 KWV Order Number: 110885446 Loading Status: Gross Weight : 325.200kg	Document Type: TAX INVOICE Document No: 0041058822 Document Date: 19.12.2023 Delivery date: 19.12.2023 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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	24	1,793.40	2.80		1,743.18	3,486.37	522.96	4,009.33
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20	258.92	3.30		250.38	5,007.51	751.12	5,758.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5	258.92	3.30		250.38	1,251.88	187.78	1,439.66
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	15	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										9,745.76	1,461.86	11,207.62

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: FOLWENI
 Branch No: 186
 GRV No: 14458696
 Date Received: 19/12/23
 Invoice No: 0041058822
 Claim No:
 Truck Reg No: TBK189PS
 Drivers Name: Nkanv180

Signed: 
 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

Supplier: KW V**DELIVERY RECEIVED NOTE**Date: 19/12/23Invoice No.: 004/058822Purchase Order No.: 114205

1 4 4 5 8 6 9 6

Branch: EDLWENI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
27	—	—	11207.62

Delivery received by:

Name: NkanyisoSignature: [Signature]Supplier's Signature: NkanyisoVehicle Registration No.: JBK 139 FD

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