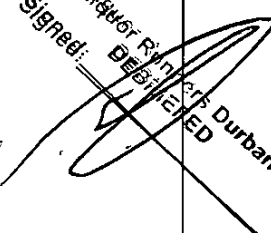


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXQUA BOXER LIQUOR QUALBERT X454 SHOP 1 Qualbert Centre, 37 & 39 Be & Bertha Mkhize Street, Durban	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 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: 17883 KWV Order Number: 110885688 Loading Status: Gross Weight : 134.530kg	Document Type: TAX INVOICE Document No: 0041059173 Document Date: 20.12.2023 Delivery date: 20.12.2023 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
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	4.50		1,217.40	1,217.40	182.61	1,400.01
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	50	Item rejected - No stock						
					11					3,721.16	558.17	4,279.33

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Qualbert
 Branch No: 454
 GRV No: 16044211
 Date Received: 22.12.2023
 Invoice No: 0041059173
 Claim No:
 Truck Reg No: F2W 625 FS
 Drivers Name: M951C

Liquor Runner Durban
 Signed: 
 DELETED

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 MAROGANY 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

09.16

Supplier: Kwv Warshay Inv.**DELIVERY RECEIVED NOTE**Invoice No.: 00041089173Date: 22/12/23Purchase Order No.: 17883**16044211**Branch: Qualibert

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36 units	←	—	R 4 279.33

Delivery received by:

Name: TherclieSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: Fzw 625 FS

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