

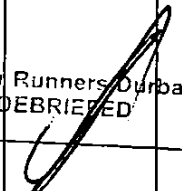
Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXUIT BOXER LIQUOR UITVAL X273 15409 PORTION OF FARM SIGWEJE UITVAL	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat-Reg. No.: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 23852 KWV Order Number: 110887531 Loading Status: Gross Weight : 70.000kg	Document Type: TAX INVOICE Document No.: 0041059669 Document Date: 21.12.2023 Delivery date: 21.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	4.0	1,274.76	4.50		1,217.39	4,869.58	730.44	5,600.02
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	4	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
										5,417.27	812.59	6,229.86

HXW 928 FS
28-12-2023
MOSES
LIQUOR RUNNER

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *UITVAL*
 Branch No: *273*
 GRV No: *15354201*
 Date Received: *28/12/23*
 Invoice No: *0041059669*
 Claim No:
 Truck Reg No: *HXW 927 FS*
 Drivers Name: *MOSES*

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: FNB Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 28/12/22Invoice No.: 0041059669Purchase Order No.: 23852/1 5 3 5 4 2 8 1Branch: Uitenhage

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—	—	6 229,86

Delivery received by:

Name: S. Mole / S. MoleSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HXW 929FS

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