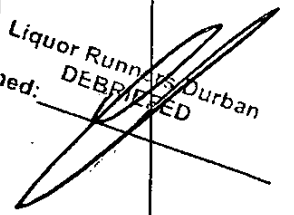


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOLMAT Boxer Super Liquor Matatiele Shop 2 107 North end Matatiele	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 20.12.2023 Customer Order Number: Ntombozeko KWV Order Number: 110888226 Loading Status: Deliver Gross Weight : 133.785kg	Document Type: TAX INVOICE Document No: 0041060176 Document Date: 22.12.2023 Delivery date: 22.12.2023 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	4.50		1,217.40	6,086.98	913.04	7,000.02
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	427.80	2.40		417.53	2,087.66	313.15	2,400.81
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Not enough stock						
901126	700025205	Bug Blue 10(12x20ml)	CS	120 x 20	3	Not enough stock						
										13	8,585.41	1,287.81
												9,873.22

BOXER SUPERSTORES (PTY)LTD
 MATATIELE
 CONTENTS NOT CHECKED
 GRV NO: 100088226
 DATE RECEIVED: 22/12/23
 INVOICE NO: 0041060176
 TRUCK REG NO: TBK 100174
 CLAIM NO: 100174
 DRIVER NAME: J. K. M. M. M.

Liquor Runner Durban
 Signed: 
 DEBITED

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: KWN**DELIVERY RECEIVED NOTE**Date: 22-12-23Invoice No.: 004000176Purchase Order No.: 147653**16008544**Branch: 098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>13</u>	<u>—</u>	<u>—</u>	<u>9873-22</u>

Delivery received by:

Name: M. M. M. M. M.Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: JBK 142 FS

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