

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXUMZ BOXER LIQUOR UMZIMKHULU X78 228 COURTHOUSE ROAD UMZIMKHULU 4240	 KWV ESTABLISHED 1916 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: 332024 KWV Order Number: 110888510 Loading Status: Deliver Gross Weight : 82.650kg	Document Type: TAX INVOICE Document No: 0041061430 Document Date: 27.12.2023 Delivery date: 27.12.2023 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	913.05	7,000.03
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901126	700025205	Bug Blue 10(12x20ml)	CS	120 x 20	10	Item rejected - No stock						
					5					6,086.98	913.05	7,000.03

BOXER SUPERSTORES (PTY) LTD
 UMZIMKHULU
 CONTENTS NOT CHECKED
 GRV No: 1166119
 Date Received: 28/12/23
 Invoice No: 201166119
 Truck Reg No: HBB 2878
 Claim No: 1
 Drivers Name: The mbe

Liquor Runners Durban
 DEBRIEFED
 DATE: 28/12/23
 TIME: 14:30

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: 28/12/23Invoice No.: 0041061430Purchase Order No.: 331024**16066120**Branch: UMZIMKULU

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>	<u>—</u>	<u>—</u>	<u>7000.03</u>

Delivery received by:

Name: SIMPSON / NATHI GARISupplier's Signature: ThembaSignature: [Signature]Vehicle Registration No.: HBB 282F

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