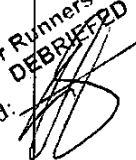


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXDWE BOXER LIQUOR NDWEDWE- X261 THE FARM UMWOTI LOCATION 4667 NDWEDWE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 57824 KWV Order Number: 110890185 Loading Status: Gross Weight : 3.032kg	Document Type: TAX INVOICE Document No: 0041063402 Document Date: 05.01.2024 Delivery date: 05.01.2024 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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
										410.77	61.62	472.39

Liquor Runners Durban
 DEBRIEFED
 Signed: 

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store:.....NDWEDWE
 Branch No: 261
 GRV No: 15203405
 Date Received: 05/01/24
 Invoice No: 0041063402
 Claim No: _____
 Truck Reg No: HXD 195 FS
 Drivers Name: SWULEKO

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: Kwv
Invoice No.: 0041063402
Purchase Order No.: 58167

DELIVERY RECEIVED NOTE**15203405**Date: 05/01/24Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 units	—		R472.39

Delivery received by:

Name: Cnash / Nomsu / [Signature]Supplier's Signature: [Signature]Signature: SSR / [Signature]Vehicle Registration No.: 4XD 195 FS

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