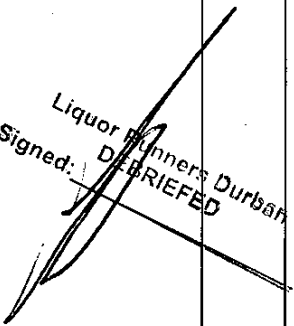


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXWEN BOXERS LIQUOR ST WENDOLINS X241 ST WENDOLINDS RD ST WENDOLINS PINETOWN 3609	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 49288 KWV Order Number: 110892627 Loading Status: Gross Weight : 134.530kg	Document Type: TAX INVOICE Document No: 0041064358 Document Date: 10.01.2024 Delivery date: 10.01.2024 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
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	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10	Not enough stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Not enough stock						
					11					3,721.16	558.17	4,279.33

Liquor Runner Durban
 Signed: 
 DEBRIEFED

BOXER SUPERSTORES (PTY) LTD	
CONTAINER NOT LOCKED	
Store:	St Wendolins
Branch No:	241
GRV No:	15501581
Date Received:	10/01/24
Invoice No:	0041064358
Claim No:	
Truck Reg No:	FW 628 FS
Drivers Name:	Zakhele

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.: 0041064358
Purchase Order No.: 49288

DELIVERY RECEIVED NOTE**15501581**

Date: 10/01/24
Branch: St Wendoline

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>11 cases</u>	<u>—</u>	<u>—</u>	<u>R4 279.53</u>

Delivery received by:

Name: Lanodmk / Moko
Signature: AA / [Signature]

Supplier's Signature: ZAKhele
Vehicle Registration No.: FZW623 FS

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