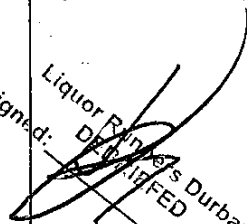


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBAM BOXER LIQUOR BHAMSHELA-X281 BOXER SUPERSTORES (PTY) LTD INTERSECTION OF R60 AND D1524 CHIB BHAMSHELA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV 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: 42680 KWV Order Number: 110896027 Loading Status: Gross Weight : 33.060kg	Document Type: TAX INVOICE Document No: 0041067630 Document Date: 26.01.2024 Delivery date: 26.01.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	4.50		1,217.39	2,434.79	365.22	2,800.01
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
					2					2,434.79	365.22	2,800.01

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Bhamshela
 Branch No: 281
 GRV No: 10035279
 Date Received: 26/01/24
 Invoice No: 0041067630
 Claim No: -
 Truck Reg No: PZW614FS
 Drivers Name: _____

Signed: 
 Liquor Runner's Durban
 DEFENDED

NYGWJ
 PZW614FS

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: KWU
Invoice No.: 0041067630
Purchase Order No.: 42680

DELIVERY RECEIVED NOTE**15035279**Date: 26/01/24Branch: Bhamshep

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	2800.01

Delivery received by:

Name: Nelth / OEMC / MSTU
Signature: [Signature]

Supplier's Signature: Njabulo [Signature]Vehicle Registration No.: F2W614 FS

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