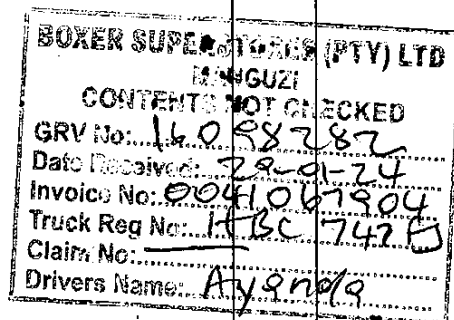


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAN BOXER LIQUOR MANGUZI X72 ITHALA CENTRE MAIN ROAD MANGUZI 3973	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 333298 KWV Order Number: 110896359 Loading Status: Gross Weight : 16.530kg	Document Type: TAX INVOICE Document No: 0041067904 Document Date: 29.01.2024 Delivery date: 29.01.2024 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	1.0	1,274.76	4.50		1,217.40	1,217.40	182.61	1,400.01
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
					1					1,217.40	182.61	1,400.01



Liquor Runners Durban
 DEBRIEFED
 DATE: 29/01/24
 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Kwv**DELIVERY RECEIVED NOTE**

Date:

29/01/24

Invoice No.:

0041067904

Purchase Order No.:

333298**16098282**

Branch:

Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1CS</u>	<u>—</u>	<u>—</u>	<u>R1400.01</u>

Delivery received by:

Name:

Athi Mkor' Mawana

Supplier's Signature:

Athi Mkor' Mawana

Signature:

[Signature]

Vehicle Registration No.:

01BC 747 FS

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