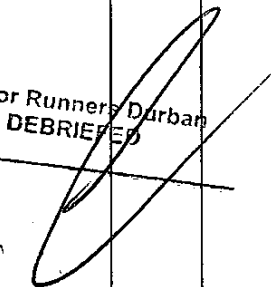


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEZI BOXER LIQUOR EZINQOLWENI OLD MAIN ROAD EZINQOLWENI 4260	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 78868 KWV Order Number: 110895897 Loading Status: Gross Weight : 16.530kg	Document Type: TAX INVOICE Document No: 0041068482 Document Date: 31.01.2024 Delivery date: 31.01.2024 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:												
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	10	Item rejected - No stock						
					1					1,217.40	182.61	1,400.01

Liquor Runners Durban
Signed:  DEBRIEFED

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	12 mgolweni
Branch No:	255
GRV No:	15179038
Date Received:	31/01/24
Invoice No:	0041068482
Claim No:	
Truck Reg No:	FRY 927 fx
Drivers Name:	Moss Mbovu

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. 1989/002548/07

Supplier: KWV
Invoice No.: 0041068482
Purchase Order No.: 78868

DELIVERY RECEIVED NOTE**15179038**Date: 31/01/24Branch: Johannesburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 units			R 1400.01

Delivery received by:

Name: SPITEH / PHELOH
Signature: [Signature]

15:48
Supplier's Signature: [Signature]
Vehicle Registration No.: FRV 286 FS

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