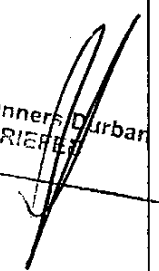


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103502	Ship-to: BOXGER BOXER LIQUORS STANGER X490 SHOP 18 STANGER MARKET PLAZA, 34 C CATO COPER STR & LINK ROAD, STANGE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO 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: 55 KWV Order Number: 110898537 Loading Status: Gross Weight : 184.320kg	Document Type: TAX INVOICE Document No: 0041070475 Document Date: 09.02.2024 Delivery date: 09.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	427.80	2.40		417.53	1,670.13	250.52	1,920.65
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	4.0	427.80	2.40		417.53	1,670.13	250.52	1,920.65
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	8.0	145.20	5.70		136.92	1,095.39	164.31	1,259.70
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	6.0	1,274.76	4.50		1,217.39	7,304.37	1,095.65	8,400.02
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
					22					11,740.02	1,761.00	13,501.02

Liquor Runners Durban
 DEBRIEFED
 Signed: 

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Stanger Liquor</u> Branch No: <u>490</u> GRV No: <u>16175018</u> Date Received: <u>09/02/2024</u> Invoice No: <u>41070475</u> Claim No: _____ Truck Reg No: <u>HXP 195 FS</u> Drivers Name: <u>SLULEKO</u>
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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: 09/02/2024Invoice No.: 41070475Purchase Order No.: 55**1 6 1 7 5 0 1 8**Branch: Stanger liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22CS	—	—	R13 501.02

Delivery received by:

Name: Mthiyiso / MthSupplier's Signature: SLUGCKO Signature: Vehicle Registration No.: HXA 195 FS

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