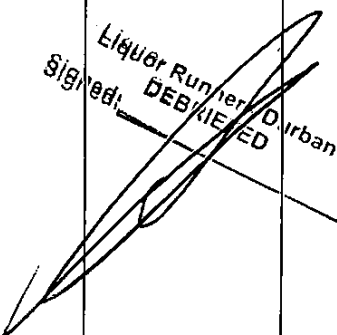


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXUMN BOXER LIQUOR UMZINTO X285 ERP 1646 MAIN ROAD UMZINTO	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 80112 KWV Order Number: 110924997 Loading Status: Gross Weight : 25.960kg	Document Type: TAX INVOICE Document No: 0041096024 Document Date: 11.06.2024 Delivery date: 11.06.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>UMZINTO</u> Branch No: <u>285</u> GRV No: <u>15799575</u> Date Received: <u>11/06/24</u> Invoice No: <u>0041096024</u> Claim No: _____ Truck Reg No: <u>FTR 1209 FS</u> Drivers Name: <u>VUSI</u> Liquor Runner Durban Signed:  DEBKIELED												
					12					2,332.98	349.95	2,682.93

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							

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Kw**DELIVERY RECEIVED NOTE**Date: 11/06/24Invoice No.: 0041096024Purchase Order No.: 80112**1 5 7 9 4 8 7 3**Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 Cases	—	—	R 2682,93

Delivery received by:

Name: Shirley / MandoSupplier's Signature: VusiSignature: [Signature]Vehicle Registration No.: FTR 009E3

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