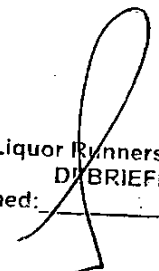


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEZI BOXER LIQUOR EZINQOLWENTI OLD MAIN ROAD EZINQOLWENTI 4260	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 81853 KWV Order Number: 110927141 Loading Status: Gross Weight : 44.095kg	Document Type: TAX INVOICE Document No: 0041097886 Document Date: 18.06.2024 Delivery date: 19.06.2024 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	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.0	483.00	9.80		435.67	1,307.00	196.05	1,503.05
Siya HBB282FS @  Liquor Runners Durban DUBRIEFED Signed: _____ BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Ezinqolwenti</u> Branch No: <u>283</u> GRV No: <u>15662163</u> Date Received: <u>19/06/2024</u> Invoice No: <u>41097886</u> Claim No: _____ Truck Reg No: <u>HBB 282 FS</u> Drivers Name: <u>SIXA</u>												
					23					4,230.30	634.55	4,864.85

DUP - Duplicated Order	EDC - 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: KWU**DELIVERY RECEIVED NOTE**Date: 19/06/2024Invoice No.: 0041397886Purchase Order No.: 61853**15662163**Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23 unit	—	—	R4864,85

Delivery received by:

Name: [Signature] / mpume / S. B. [Signature]

09.03

Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HBB 2827S

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