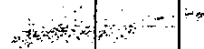


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXZUM BOXER LIQUOR UMZUMBE X284 THULINI SHOPPING CENTRE, CORNER SI UMZUMBE 4225	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 60853 KWV Order Number: 110928131 Loading Status: Gross Weight : 59.000kg	Document Type: TAX INVOICE Document No: 0041099077 Document Date: 25.06.2024 Delivery date: 25.06.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
siya HBB 282FS  BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Umzumbé Branch No: 282 GRV No: F5579902 Date Received: 25/06/24 Invoice No: 0041099077 Claim No: — Truck Reg No: HBB 282FS Drivers Name: Siya LIQUOR RUNNERS DURBAN DEBRIEFED DATE:  TIME: 												
					5					1,322.29	198.34	1,520.63

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. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 25/06/2024Invoice No.: 0041099077Purchase Order No.: 60853

15573902

Branch: Clmzambe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>	<u>—</u>	<u>—</u>	<u>21520.63</u>

Delivery received by:

Name: AMOSupplier's Signature: 18:47Signature: [Signature]Vehicle Registration No.: HBB 282 FS

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