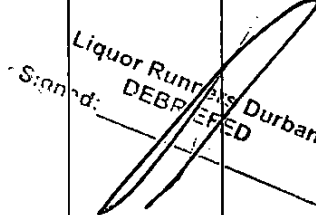


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXEZ! BOXER LIQUOR EZINQOLWENTI OLD MAIN ROAD EZINQOLWENTI 4260	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 82020 KWV Order Number: 110928682 Loading Status: Gross Weight : 53.675kg	Document Type: TAX INVOICE Document No: 0041099383 Document Date: 26.06.2024 Delivery date: 26.06.2024 Page: 1 of 1
---	--	---	--	---

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
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
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>BOXER EZINQOLWENTI</u> Branch No: <u>255</u> GRV No: <u>15662257</u> Date Received: <u>26/06/2024</u> Invoice No: <u>41099383</u> Claim No: _____ Truck Reg No: <u>FZW 625 PS</u> Drivers Name: <u>MAGIC</u>												
5										4,979.10	746.87	5,725.97

Liquor Runner Durban
 Signed:  DEBBIE

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: KWV**DELIVERY RECEIVED NOTE**Date: 26/06/24Invoice No.: 41099383Purchase Order No.: 82020**1 5 6 6 2 2 5 7**Branch: 228

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5 cases</u>	<u>—</u>	<u>—</u>	<u>R 5728.97</u>

Delivery received by:

Name: Spheer / S Bonelo08:30Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FAW 625 FF

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