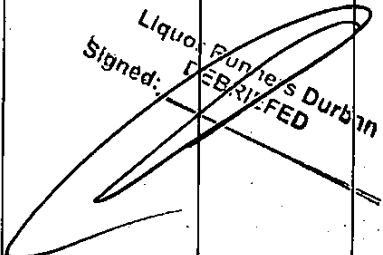


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXNQU BOXER LIQUOR NQUTU X329 ERF 2462 CNR ISANDLWANA ROAD & MAN NQUTU 3135	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 345506 KWV Order Number: 110930210 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041099821 Document Date: 27.06.2024 Delivery date: 27.06.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
										1,461.65	219.25	1,680.90

BOXER SUPERSTORES (PTY) LTD
 NQUTU LIQUOR
 CONTENTS NOT CHECKED
 GRV No: 15498132
 Date Received: 27/06/24
 Invoice No: 0041099821
 Truck Reg No: F2W603FS
 Claim No: _____
 Drivers Name: K.E.L.

Liquor Runner's Durban
 Signed: 

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
--	--	---	---	--

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: huv**DELIVERY RECEIVED NOTE**Date: 22/06/24Invoice No.: 00.460 99821Purchase Order No.: 345506**15498133**Branch: 329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	R1680-90

Delivery received by:

Name: muncey / J. N. GombiSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FW 603 PS

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