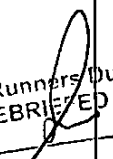


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOLMAT Boxer Super Liquor Matatiele Shop 2 107 North end Matatiele	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 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: 110930061 Loading Status: Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041100225 Document Date: 28.06.2024 Delivery date: 28.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
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
						2				2,923.30	438.50	3,361.80

BOXER SUPERSTORES (PTY)LTD
 MATATIELE
 CONTENTS NOT CHECKED
 GRV NO: 15853538
 DATE RECEIVED: 28-06-24
 INVOICE NO: 0041100225
 TRUCK REG NO: FZW 616PS
 CLAIM NO:
 REVERSE NAME: N. S. ANDER

Liquor Runners Durban
 DEBRIEFED
 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

DELIVERY RECEIVED NOTESupplier: BWV

Invoice No.:

0041100225

Purchase Order No.:

345506**1 5 9 9 3 9 3 8**Date: 28-06-24

Branch:

098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2000</u>	<u>—</u>		<u>3 361,80</u>

Delivery received by:

Name:

SIPRA / XGAW

Supplier's Signature:

AYANDA

Signature:

STW

Vehicle Registration No.:

FZW 616FS

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