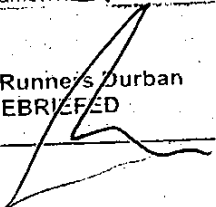


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXULU BOXERS LIQUORS ULUNDI 2 (NODWENGU) X358 NODWENGU SHOPPING CENTRE, ULUNDI CNR PRINCESS MAGOGO & SIPHO ZUNGU	 ESTABLISHED 1918 Warshay Investments Pty Ltd 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: 110930243 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041100602 Document Date: 27.06.2024 Delivery date: 01.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD ULUNDI 2 (358) CONTENTS NOT CHECKED GRV No: 15320395 Date Received: 01.07.24 Invoice No: 0041100602 Truck Reg No: PRV 285 FS Claim No: Drivers Name: Skhumba Liquor Runners Durban DEBRIEFED Signed: 					1					1,461.65	219.25	1,680.90

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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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08:19
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 01/07/24

Invoice No.: 0041100602



Purchase Order No.: 345506

1 5 3 2 0 8 9 5

Branch: Ulundini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	1680.90

Delivery received by:

Name: Thando

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: TRV 286 FS