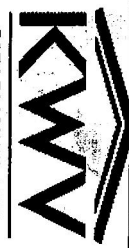


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE F WESTVILLE VAT REG NO: 4520103302	Ship to: BOXHAM BOXER LIQUOR HAMMERSDALE 2 (X328) SHOPA10 CNR KUNENE&R 385 MFUMALAN HAMMERSDALE JUNCTION 3700	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 58132 KWV Order Number: 110880429 Loading Status: Gross Weight : 71.805kg	Document Type: TAX INVOICE Document No: 0041053433 Document Date: 30.11.2023 Delivery date: 30.11.2023 Page: 1 of 1
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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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	4.50		1,217.39	2,434.79	365.21	2,800.00
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *Hammarsdale 2*
 Branch No: *328*
 GRV No: *16024157*
 Date Received: *30/11/2023*
 Invoice No: *0041053433*
 Claim No: *HB 28275*
 Truck Reg No: *HY96089*
 Drivers Name: *SY96089*

Liquor Runners Durban
DEBRIEFED
 Signed: _____

Delivered by DUP - Duplicated Order NOD - Not Ordered	Received in good order NS - Not scanning	Depot Signature For Receipt from Customer	Payment Terms: 30 days from statement, Due	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc : 6300 328 6845 Branch: 250655
Iliquo Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	

Supplier: KWU

Invoice No.: 0041053433

Purchase Order No.: 58132

11/10

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16024152

Date: 30/11/2023

Branch: Hemang Tsobele

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 cases	—	—	RS815,12

Delivery received by:

Name: Kwamey Amang

Signature: [Signature]

Supplier's Signature: SIYA BONGA

Vehicle Registration No.: 11BB 282 FS

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