

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXDWA BOXER LIQUOR DWARSLOOP X356 SHOP 201 TWIN CITY SHOPPING CENTRE DWARSLOOP 1280	 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: 56146 KWV Order Number: 110929191 Loading Status: Gross Weight : 39.250kg	Document Type: TAX INVOICE Document No: 0041098809 Document Date: 24.06.2024 Delivery date: 24.06.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
										1,400.25	210.04	1,610.29

BOXER SUPERSTORES (PTY) LTD
 DWARSLOOP (C33)
 CONTENTS NOT GUARANTEED
 GRV No:
 Date Received:
 Invoice No:
 Truck Reg No:
 Claim No:
 Drivers Name:

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 Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: <i>C. Ntshona</i> Signature: <i>[Signature]</i> Date: <i>24-06-20</i>	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: KW**DELIVERY RECEIVED NOTE**Date: 24-06-24Invoice No.: 0041048809Purchase Order No.: S61146

1 4 8 5 8 5 0 9

Branch: 3SB

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	1610-29

Delivery received by:

Name: [Signature]Supplier's Signature: Gideon SSignature: [Signature]Vehicle Registration No.: FTR 162L

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