

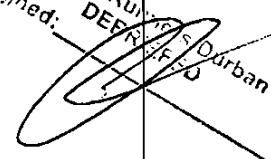
Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXBER BOXER LIQUORS BERE A X378 Shop 4 BERE A CENTRE, BERE A ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 46107 KWV Order Number: 110932695 Loading Status: Gross Weight : 74.980kg	Document Type: TAX INVOICE Document No: 0041103011 Document Date: 10-07-2024 Delivery date: 10-07-2024 Page: 1 of 1
---	--	---	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	4.0	483.00	9.80		435.66	1,742.66	261.40	2,004.06
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
										5,803.03	870.45	6,673.48

MyAWO
 fzw 604 fs


BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Berca
 Branch No: 378
 GRV No: 15442754
 Date Received: 10/07/24
 Invoice No: 0014110311
 Claim No: -
 Truck Reg No: fzw 604 fs
 Drivers Name: NYAWO

Liquor Runner Durban
 Signed: DEFF


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 CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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

12520

Supplier: Kw**DELIVERY RECEIVED NOTE**Date: 10/07/24Invoice No.: 001410311Purchase Order No.: 246107**15442759**Branch: Beles

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 cases			R6673,48

Delivery received by:

Name: Sphele / NkosiSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: R2W604 FS

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