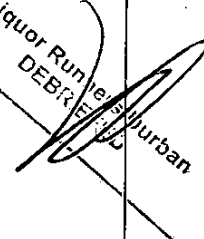


Bill to: BOXERS BOXERS - SUPER BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOLPMB BOXER SUPERLIQUORS PMB 127 471 HOOSEN HAFPEJEE STREET PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE FLO-ID 28503	Customer Order Date: Customer Order Number: 156027 KWV Order Number: 110934380 Loading Status: Gross Weight : 362.920kg	Document Type: TAX INVOICE Document No: 0041103698 Document Date: 11.07.2024 Delivery date: 11.07.2024 Page: 1 of 1
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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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.03	14,942.61
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: PMB 2 Branch No: 127 GRV No: 15604917 Date Received: 11/07/24 Invoice No: 0041103698 Claim No: F2ms b25 F8 Truck Reg No: K9912 Drivers Name: M9912												
										19,883.75	2,982.56	22,866.31

Signed: 
 Liquor Runner Durban
 DEBR

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

18:00
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 41103698

Purchase Order No.: 156027

Date: 11-07-2011

Branch: PMB2

15604017

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
27			R 22 866,31

Delivery received by:

Name: Sandile Mkhize

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FDW 625 JS

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