

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXPON BOXER SUPERLIQUORS BIZANA-2 X348 BIZANA WALK 37 HOPE STREET BIZANA 4800	 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: 13672 KWV Order Number: 110934095 Loading Status: Gross Weight : 64.094kg	Document Type: TAX INVOICE Document No: 0041104187 Document Date: 15.07.2024 Delivery date: 15.07.2024 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	5.0	273.20	3.20		264.46	1,322.29	198.35	1,520.64
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
					10					2,053.11	307.97	2,361.08

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: BIZANA
 Branch No: 38
 GRV No: 1556-180
 Date Received: 15-07-24
 Invoice No: 0041104187
 Claim No: 3777
 Truck Reg No: FRV 277 FF
 Drivers Name: MJENI

Liquor Runner's Durban
 DEBRIEFED
 Signed: _____

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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10:53
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU

DELIVERY RECEIVED NOTE

Date: 15-07-24

Invoice No.: 0041104187



Purchase Order No.: 13672

15560179

Branch: 348

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10 cases</u>	<u>—</u>	<u>—</u>	<u>R2361,08</u>

Delivery received by:

Name: Yazi

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FRV 219 JP

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