

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBAM BOXER LIQUOR BHAMSHELA-X281 BOXER SUPERSTORES (PTY) LTD INTERSECTION OF R60 AND D1524 CHIB BHAMSHELA	 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: 47156 KWV Order Number: 110935918 Loading Status: Gross Weight : 112.535kg	Document Type: TAX INVOICE Document No: 0041105433 Document Date: 19-07-2024 Delivery date: 19-07-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	198.34	1,520.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901405	700025947	Bug Blue 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	1.0	483.00	9.80		435.67	435.67	65.35	501.02
					10					4,012.98	601.95	4,614.93

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Bhamshela*
Branch No: *281*
GRV No: *10177/324*
Date Received: *18/07/24*
Invoice No: *0041105433*
Claim No: *—*
Truck Reg No: *FRW 611 JS*
Drivers Name: *MAWU*

Liquor Runners Bureau
DEBRIEFED
DATE: *[Signature]*
TIME: *[Signature]*

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		

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Liquor Runners Durban

DEBRIEFED

DATE: *[Signature]*

TIME: *[Signature]*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KUN
Invoice No.: 004/108433
Purchase Order No.: 47156

DELIVERY RECEIVED NOTE**1 6 1 7 7 3 2 4**

Date: 19/07/24
Branch: Bhonshe/9

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	4 614,93

Delivery received by:
Name: M. J. J. / M. J. J.
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FW 61188

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