

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXDWE BOXER LIQUOR NDWEDWE- K261 THE FARM UMVOTI LOCATION 4667 NDWEDWE	 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: 62924 KWV Order Number: 110935525 Loading Status: Gross Weight : 9.645kg	Document Type: TAX INVOICE Document No: 0041105434 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 queriesa@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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>velmedine</u> Branch No: <u>261</u> GRV No: <u>15576677</u> Date Received: <u>19/07/2024</u> Invoice No: <u>0041105434</u> Claim No: <u> </u> Truck Reg No: <u>FR 611 FS</u> Drivers Name: <u>Malusi</u>										459.29	68.89	528.18

Liquor Runners Durban
DEBRIEFED
DATE: 19/07/2024
TIME:

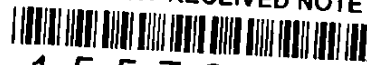
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15576677

Supplier: KWV

Invoice No.: 004105434

Purchase Order No.: 62924

Date: 19/07/24

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 case	—	—	R 528.18

Delivery received by:

Name: Thabo / Bess / Dakebo

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: EZ W 611 ES

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