Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXMAN BOXER LIQUOR MANGUZI X72 ITHALA CENTRE MAIN ROAD MANGUZI 3973	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 Number: 126803 KWV Order Number: 110935659 Loading Status: Gross Weight : 77.925kg	TAX INVOICE Document No: 0041105652 Document Date: 22.07.2024 Delivery date: 22.07.2024 Page: 1 of 1

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	470.58	2.40		459.28	1,837.14	275.57	2,112.71
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	5.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08
					9					4,015.47	602.32	4,617.79

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Manguzi
Branch No: 164
GRV No: 14288261
Date Received: 22/07/24
Invoice No: 0041105652
Claim No: —
Truck Reg No: FZW 611 ES
Drivers Name: Sphiwe

Liquor Runners 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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

BOKER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 0041105652

Purchase Order No.: 126803

14288261

Date: 22/07/24

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 Cases	—	—	R4 617.79

Delivery received by:

Name: Lindeh

Signature: [signature]

Supplier's Signature: Siphiwe

Vehicle Registration No.: FZW 611 FS