

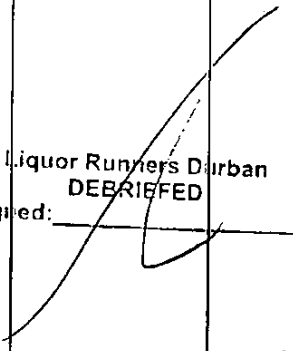
Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXNSE BOXER LIQUOR NSELENI X314 ERP1574 CNR UBHEJANE & NDLOVU STR NSELENI	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 37762 KWV Order Number: 110937116 Loading Status: Gross Weight : 25.960kg	Document Type: TAX INVOICE Document No: 0041107605 Document Date: 29.07.2024 Delivery date: 29.07.2024 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
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	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
										2,332.98	349.95	2,682.93

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BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Stored: Nsele
 Branch: Nsele
 GRV: 31.405
 Date: 29-07-24
 Invo: 157605
 Stob: FZW 6042
 Truck: N106031

Liquor Runners Durban
 DEBRIEFED
 Signed: 

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Kw**DELIVERY RECEIVED NOTE**Date: 29/1/2012Invoice No.: 101605Purchase Order No.: 3262**15581462**Branch: Ngwen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3</u>	<u>—</u>	<u>—</u>	<u>2682-93</u>

Delivery received by: SAName: SA / ZomuyiSupplier's Signature: MkhokoriSignature: SAVehicle Registration No.: FW 604 FS

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