

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXJOZ BOXER SUPERLIQUORS JOZINI 160 MAIN ROAD JOZINI	 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: 151117 KWV Order Number: 110938753 Loading Status: Gross Weight : 244.620kg	Document Type: TAX INVOICE Document No: 0041108936 Document Date: 05.08.2024 Delivery date: 05.08.2024 Page: 1 of 1
--	--	---	--	---

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
901033	700024885	Hooch Blast Apple 4(6x275ml)	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	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	4.0	1,550.00	5.70		1,461.65	5,846.60	876.99	6,723.59
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
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
										19,594.06	2,939.11	22,533.17

Innocent
FRV 286 FS

BOXER SUPERSTORES (PTY) LTD 160 JOZINI CONTENTS NOT CHECKED GRV No: 16/12/528 Date Received: 05/08/2024 Invoice No: 0041108936 Truck Reg No: FRV 286 FS Claim No: Innocent

DEBRIEFED
DATE: [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
---	--	---	---	---

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWVInvoice No.: 0041108936Purchase Order No.: 151117**DELIVERY RECEIVED NOTE**Date: 05/08/24**1 6 1 2 7 5 2 8**Branch: Jozini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>23</u>	<u>—</u>	<u>—</u>	<u>R22533-17</u>

Delivery received by:

Name: Memo / Program / JSMSignature: [Signature]Supplier's Signature: Innocent [Signature]Vehicle Registration No.: FRV286 TS

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