

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBER BOXER LIQUORS BERE A X378 Shop 4 BERE A CENTRE, BERE A ROAD DURBAN	 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: 47306 KWV Order Number: 110940603 Loading Status: Gross Weight : 254.880kg	Document Type: TAX INVOICE Document No: 0041109623 Document Date: 07.08.2024 Delivery date: 07.08.2024 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	6.0	1,550.00	5.70		1,461.65	8,769.90	1,315.49	10,085.39
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	5.70		1,461.65	14,616.50	2,192.47	16,808.97
901406	700025945	Bug Red 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
						22				31,344.84	4,701.73	36,046.57

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: BRVU
 Branch No: 378
 GRV No: 14931223
 Date Received: 07/08/2024
 Invoice No: 0041109623
 Claim No:
 Truck Reg No: FZW 598 PS
 Drivers Name: Mthokoz

Liquor
 Signed: [Signature]
 REFED
 Durban

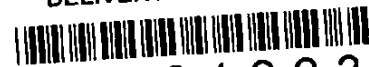
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

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

DELIVERY RECEIVED NOTE



1 4 9 3 1 2 2 3

12141

Date: 07/08/24

Branch: Bereas

Supplier: KWV
Invoice No.: 0041109623
Purchase Order No.: 47306

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22 cases	—	—	R 36046,97

Delivery received by:
Name: Sphele / Nkosi
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: F2W 598 B

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