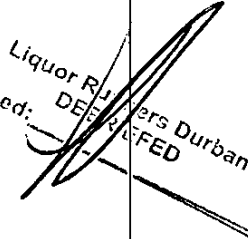


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 2, THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXHAM BOXER LIQUOR HAMMERSDALE 2 (X328) SHOPA10 CNR KUNENE&MR 385 MPUMALAN HAMMERSDALE JUNCTION 3700	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 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: 66617 KWV Order Number: 110940981 Loading Status: Gross Weight : 92.065kg	Document Type: TAX INVOICE Document No: 0041110058 Document Date: 08.08.2024 Delivery date: 08.08.2024 Page: 1 of 1
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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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901405	700025947	Bug Blue 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.48	3,361.78
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	9.80		435.67	435.67	65.35	501.02
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: HAMMERSDALE 2 Branch No: 328 GRV No: 14846883 Date Received: 08/08/24 Invoice No: 0041110058 Claim No: Truck Reg No: FTR 009 FS Drivers Name: Vusi										9,734.49	1,460.17	11,194.66

Liquor Runner Durban
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 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

~~Last mile~~ KWSV**DELIVERY RECEIVED NOTE**

Date:

08/08/2024

Invoice No.:

I153775 004110058

Purchase Order No.:

66617



14846883

Branch:

Hammeisdale 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
954 units	—	—	R11194-66

Delivery received by:

Name:

Supplier's Signature:

Vusi

Signature:

Vehicle Registration No.:

FTR009 FS

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