

Bill to : BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXINA BOXER LIQUORS INANDA X493 SHOP 2 IKHWANI SHOPPING CENTRE 559145587 CURNICK NDLOVU HIGHWAY,	 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: 14227 KWV Order Number: 110939764 Loading Status: Gross Weight : 76.290kg	Document Type: TAX INVOICE Document No: 0041110060 Document Date: 09-08-2024 Delivery date: 09-08-2024 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
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	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
										9,641.23	1,446.18	11,087.41

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Inanda 9
 Branch No: 493
 GRV No: 14888 870
 Date Received: 09-08-24
 Invoice No: 0041110060
 Claim No: _____
 Truck Reg No: FWN 598 FC
 Drivers Name: ZENA

Signed: _____
 Liquor Runner Durban
 BRIEFED

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

L-STORE
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

13:17

Supplier: KWV
Invoice No.: 0041110060
Purchase Order No.: 14227

DELIVERY RECEIVED NOTE



1 4 8 8 8 8 7 0

Date: 09-08-24

Branch: INANDA 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8			R 11 087.41

Delivery received by:

Name: Mngodi / SINGOZANA

Signature: [Signature]

Supplier's Signature: Zeka [Signature]

Vehicle Registration No.: FLW 598 FS

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