

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMTB BOXER MTUBATUBA NORTH 34 CNR ST LUCIA & HIBISCUS STREET MTUBATUBA	 KWV ESTABLISHED 1916 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: 21389 KWV Order Number: 110941202 Loading Status: Gross Weight : 70.520kg	Document Type: TAX INVOICE Document No: 0041110582 Document Date: 12.08.2024 Delivery date: 12.08.2024 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
										6,821.38	1,023.21	7,844.59

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Mtubatuba Uqum
 Branch No: 144
 GRV No: 15290122
 Date Received: 12/08/24
 Invoice No: 0041110582
 Claim No: PRU 279
 Truck Reg No: PRU 279
 Drivers Name: M. N. M.

Liquor Runners Durban
 DEEPIEFED
 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
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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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Kw/V**DELIVERY RECEIVED NOTE**Date: 12/08/24Invoice No.: 21389 041110589Purchase Order No.: 21389**15290122**Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5 Cases</u>	<u>—</u>	<u>—</u>	<u>R 7 844-59</u>

Delivery received by:

Name: ScolesSupplier's Signature: M. W. D. M.Signature: QuintVehicle Registration No.: FRV 279 Jg

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