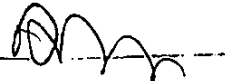


Bill to: BOXERS BOXERS SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXWEN BOXERS LIQUOR ST WENDOLINS X241 ST WENDOLINDS RD ST WENDOLINS PINETOWN 3609	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 53845 KWV Order Number: 110941840 Loading Status: Gross Weight : 97.145kg	Document Type: TAX INVOICE Document No: 0041111218 Document Date: 14-08-2024 Delivery date: 14-08-2024 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	Rooch Blast Black Currandt 4(6x275m	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	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901405	700025947	Bug Blue 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
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	9.80		435.67	435.67	65.35	501.02
										6,142.91	921.44	7,064.35

Liquor Runner Durban
DEBRIEFED

DATE: 

TIME: _____

BOXER SUPERSTORES (PTY) LTD	
COMMENTS NOT CHECKED	
Store:	St Wendolins
Branch:	241
GRV No:	15907093
Date Received:	14/08/24
Invoice No:	0041111218
Claim No:	
Truck Reg No:	FTA 009FS
Drivers Name:	Vusi

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
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BOXER SUPERSTORES (PTY) LTD.

Reg. No. 1988/002548/07

Supplier:

KWU**DELIVERY RECEIVED NOTE**

Date:

14/08/24

Invoice No.:

0014/11218

Purchase Order No.:

53845**15507093**

Branch:

Sf Mndolms

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>9 cases</u>	<u>—</u>	<u>—</u>	<u>R 7064.55</u>

Delivery received by:

Name:

Innocent Tshame

Supplier's Signature:

Vusi

Signature:

[Signature]

Vehicle Registration No.:

FTR 009FS

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