| Bill to: | Ship to: | KWV | | |
|---|---|---|---|---|
| BOXERS<br>BOXERS - SUPER GROUP<br>BOXER SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTVILLE<br>VAT REG NO: 4520103302 | BOXHAM<br>BOXER LIQUOR HAMMERSDALE 2 (X328)<br>SHOPA10 CNR KUNENE&MR 385 MPUMALAN<br>HAMMERSDALE JUNCTION<br>3700 | ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br>Customer Order Number: 66829<br>KWV Order Number: 110942143<br>Loading Status:<br>Gross Weight : 125.825kg | Document Type: TAX INVOICE<br>Document No: 0041111545<br>Document Date: 15.08.2024<br>Delivery date: 15.08.2024<br>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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901032 | 700025233 | Hooch Blast Black Currandt 4(6x275m | CS | 24 x 275 | 10.0 | 273.20 | 3.20 | | 264.46 | 2,644.58 | 396.69 | 3,041.27 |
| 901450 | 700025546 | Jackson Brown Liqueur 6x750ml | CS | 6 x 750 | 1.0 | 483.00 | 9.80 | | 435.67 | 435.67 | 65.35 | 501.02 |
| | | | | | 11 | | | | | 3,080.25 | 462.04 | 3,542.29 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hammarsdale 2
Branch No: 328
GRV No: 14846999
Date Received: 15/08/2024
Invoice No: 0041111545
Claim No: ——
Truck Reg No: FZW 625 FS
Drivers Name: Magic

Liquor Runners Durban
DEBRIEFED
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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | on behalf of Customer<br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | 30 days from statement; Due<br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

08h40

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 00411145

Purchase Order No.: 66829

14846999

Date: 15/08/2024

Branch: Hammarsdale

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 11 cases | — | — | R3542,29 |

Delivery received by:

Name: Kwanele / [illegible]

Signature:

Supplier's Signature: MAGIC

Vehicle Registration No.: FZW 625 FS

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