

Bill to: BOXERS BOXERS SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEPH BOXER LIQUORS EPHONDWENI X342 SHOP 7 SKHEMELELE (EPHONDWENI) SHO MAIN ROAD, EPHONDWENI	 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: 28171 KWV Order Number: 110943005 Loading Status: Gross Weight : 70.520kg	Document Type: TAX INVOICE Document No: 0041112328 Document Date: 19-08-2024 Delivery date: 19-08-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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: Ephondweni
 Branch No: 242
 GRV No: 14983743
 Date Received: 19/08/24
 Invoice No: 00411/2328
 Claim No: FRV 279 FS
 Truck Reg No: NDE11
 Drivers Name: NDE11

Liquor Runners Durban
 DEBRIEFED
 DATE: DM
 TIME:

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:

WARSAY/INV-

DELIVERY RECEIVED NOTE

Date:

19/08/24

Invoice No.:

0041112328



Purchase Order No.:

28171

14953743

Branch:

342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 BASOS	—	—	7 844.59

Delivery received by:

Name:

Goodman

Supplier's Signature:

Mwambi

Signature:

Vehicle Registration No.:

FRV279FS

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