

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBER BOXER LIQUORS BEREA X378 Shop 4 BEREA CENTRE, BEREA ROAD DURBAN	 KWV 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: 47777 KWV Order Number: 110943898 Loading Status: Gross Weight : 97.015kg	Document Type: TAX INVOICE Document No: 0041112935 Document Date: 21 08 2024 Delivery date: 21 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
901032	700025233	Hooch 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
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
										6,609.98	991.50	7,601.48

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Berea
 Branch No: 319
 GRV No: 16931618
 Date Received: 21/08/24
 Invoice No: 0041112935
 Claim No:
 Truck Reg No: 2BK13913
 Drivers Name: KENS

Liquor Runner Durban
 Signed: 08/08/2024
 JEFFER

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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11:27

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWY

Invoice No.: 0041112935

Purchase Order No.: 47777



14931418

Date: 21/05/24

Branch: Beles

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 CASES		—	R7601,48

Delivery received by:

Name: Sphelile / NKOSI

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JBK 139 PS

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