

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEZI BOXER LIQUOR EZINQOLWENI OLD MAIN ROAD EZINQOLWENI 4260	 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: 83326 KWV Order Number: 110942718 Loading Status: Gross Weight : 118.000kg	Document Type: TAX INVOICE Document No: 0041112940 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
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.35	1,520.64
										2,644.58	396.69	3,041.27

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store:.....EZINQOLWENI
 Branch No: 255
 GRV No: 14813720
 Date Received: 21/08/24
 Invoice No: 4112940
 Claim No: —
 Truck Reg No: FZW 616 FS
 Drivers Name: AYANDA

Liquor Runner's Durban
 Signed: EBRIEFED

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
Delivered by AYANDA FZW 616 FS 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

BOXER SUPERSTORES (PTY) LTD

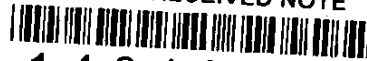
Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 4112940

Purchase Order No.: 83326

DELIVERY RECEIVED NOTE



14813720

Date: 21/08/24

Branch: 2SS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 Cases	—	—	R 3041.27

Delivery received by:

Name: Sphah / Mubel

Signature: [Signature]

08:23

Supplier's Signature: [Signature]

Vehicle Registration No.: F2W 616 FS

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