

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMTF BOXER LIQUORS KWABHACA MALL X362 CNR NGCINGWANADRIWE & B MWAZI DRIV KWA-BHACA, MT PRERE	 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: 15449 KWV Order Number: 110944124 Loading Status: Gross Weight : 128.230kg	Document Type: TAX INVOICE Document No: 0041112942 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	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.70		1,461.65	4,384.95	657.73	5,042.68
901406	700025945	Bug Red 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
<i>nyano</i> HBB282FS  Liquor Runner, Durban DEBRIS-ED BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED <i>Mount Prere?</i> Store: <i>362</i> Branch No: <i>362</i> GRV No: <i>15497790</i> Date Recd: <i>21/08/2024</i> Invoice No: <i>0041112942</i> Claim No: <i>—</i> Truck Reg No: <i>HBB 282 FS</i> Drivers Name: <i>Nyano</i> 11												
										13,359.19	2,003.88	15,363.07

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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110400K

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

PCWV

DELIVERY RECEIVED NOTE

Date:

21/08/2024

Invoice No.:

004112942



Purchase Order No.:

15469

15497790

Branch:

362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
510	—	—	15363.07

Delivery received by:

Name:

Thermy / Thuliso / Daka
Signature: [Signatures]

Supplier's Signature:

nyawo @

Signature:

Vehicle Registration No.:

HBB282FS

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