

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTUG BOXER LIQUORS TUGELA FERRY X366 Shop3&4 Tugela Ferry Shopping Cent Main Road, Tugela Ferry	 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: 22756 KWV Order Number: 110943970 Loading Status: Gross Weight : 7.815kg	Document Type: TAX INVOICE Document No: 0041113331 Document Date: 22.08.2024 Delivery date: 22.08.2024 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
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
						1				1,615.59	242.34	1,857.93

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: TUGELA FERRY

Branch No: 366

GRV No: 14985949

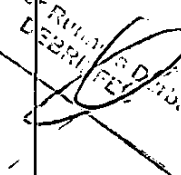
Date Received: 22/08/24

Invoice No: 0041113331

Claim No: _____

Truck Reg No: FZ.W 598 FS

Drivers Name: M.T.HOROKI

Liquor Runner Durban
 Order: 62391


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 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			

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: WABANY INVESTMENTS**DELIVERY RECEIVED NOTE**Date: 22/08/24Invoice No.: 004/113331Purchase Order No.: 22756**1 4 9 8 8 9 4 9**Branch: TUGELA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 Case			R1 857,93

Delivery received by:

Name: Sibonilemi SibisiSupplier's Signature: Mthembu / [Signature]Signature: [Signature]Vehicle Registration No.: FW 598 FS

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