

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXINA BOXER LIQUORS INANDA X493 SHOP 2 IKHWANI SHOPPING CENTRE 5591&5587 CURNICK NDLOVU HIGHWAY, Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911	Customer Order Date: Customer Order Number: 15086 KWV Order Number: 110944547 Loading Status: Gross Weight : 86.215kg	Document Type: TAX INVOICE Document No: 0041113802 Document Date: 23-08-2024 Delivery date: 23-08-2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
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
										3,856.45	578.47	4,434.92

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Inanda 2
 Branch No: 493
 GRV No: 15019314
 Date Received: 23-08-24
 Invoice No: 0041113802
 Claim No:
 Truck Reg No: HALD 195 FS
 Drivers Name: SULENG

Liquor Runners Durban
 Signed: DEBRIEFED

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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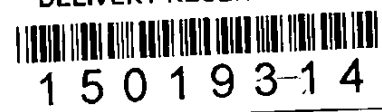
L-STORE
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

16:02

Supplier: KWV
Invoice No.: 0041113802
Purchase Order No.: 150186

DELIVERY RECEIVED NOTE

Date: 23-08-24



Branch: INANDA 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8			R 4 434.92

Delivery received by:

Name: SIHLE Mkhosi
Signature: [Signature]

Supplier's Signature:

SLULEKO SA

Vehicle Registration No.:

HAD 195 FS.

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