

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBAY BOXER LIQUORS RICHARDS BAY X021 SHOP 44 JUNCTION 14 SHOPPING CENTR CNR BULLION BLVD & KRUGERRAND GROV	 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: 346490 KWV Order Number: 110944294 Loading Status: Gross Weight : 7.815kg	Document Type: TAX INVOICE Document No: 0041114054 Document Date 26.08.2024 Delivery date: 26.08.2024 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
 RICHARDS BAY
 CONTENTS NOT CHECKED
 Grv No: 16698306
 Date Received: 28-08-24
 Invoice No: 0041114054
 Truck Reg No: 982817
 Claim No:
 Drivers Name: Cheth

Liquor Runner 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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1350

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Kerr

DELIVERY RECEIVED NOTE

Date: 26-08-2014

Invoice No.: 004/11454



Purchase Order No.: 346495

16698306

Branch: K-BAY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	R1857.93

Delivery received by:

Name: M. M. M. M. M.

Supplier's Signature: [Signature]

KHLEHA

Signature: [Signature]

Vehicle Registration No.: FSR 812 E

FSR 812 E

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