| Bill to: | Ship to: | | | |
|---|---|---|---|---|
| BOXERS<br>BOXERS - SUPER GROUP<br>BOXER SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTVILLE<br><br>VAT REG NO: 4520103302 | BOXEPH<br>BOXER LIQUORS EPHONDWENI X342<br>SHOP 7 SKHEMELELE (EPHONDWENI) SHO<br>MAIN ROAD, EPHONDWENI | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br><br>Customer Order Number:<br>346490<br>KWV Order Number:<br>110944335<br>Loading Status:<br><br>Gross Weight : 7.815kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041114058<br>Document Date: 26.08.2024<br>Delivery date: 26.08.2024<br>Page: 1 of 1 |

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: Ephondweni
Branch No: 342
GRV No: 14953842
Date Received: 26/08/24
Invoice No: 0041114058
Claim No: -
Truck Reg No: FRV 286 FS
Drivers Name: Skhumbuzo

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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 30 days from statement; Due<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: WARSHAY INV.

Invoice No.: 0041114058

Purchase Order No.: 346490

14953842

Date: 26/08/24

Branch: 342

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 1 CASE | — | — | 1857.93 |

Delivery received by:

Name: Goodman

Signature:

Supplier's Signature: SKhumbuzo

Vehicle Registration No.: PRV 286 FS

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