

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMEL BOXER SUPERLIQUOR MELMOTH 143 23 VICTORIA STR MELMOTH	 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: 110944365 Loading Status: Gross Weight : 7.815kg	Document Type: TAX INVOICE Document No: 0041114065 Document Date: 26-08-2024 Delivery date: 26-08-2024 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
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:.....Melmoth Branch No:.....143 GRV No:.....15298833 Date Received: 26/08/24 Invoice No: 0041114065 Claim No:..... Truck Reg No: HBB 282 JS Drivers Name: SIMP												
										1,615.59	242.34	1,857.93

Liquor Runner
 RECEIVED
 DATE: 26/08/24
 TIME: 14:00

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							

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 11:33 26/08/24Invoice No.: 004114065Purchase Order No.: 346490

1 5 2 9 8 8 3 3

Branch: McLmofy

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 cases	—	—	1857-93

Delivery received by:

Name: Sagevan Koswath/romSupplier's Signature: SirmaSignature: [Signature]Vehicle Registration No.: HSB 282 B

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