

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXNSE BOXER LIQUOR NSELENI X314 ERF1574 CNR UBHEJANE & NDLOVU STR NSELENI	 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: 110944300 Loading Status: Gross Weight : 7.815kg	Document Type: TAX INVOICE Document No: 0041114069 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 queries@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: <u>NSELENI</u> Branch No: <u>314</u> GRV No: <u>15581260</u> Date Received: <u>26-8-26</u> Invoice No: <u>1114069</u> Claim No: <u></u> Truck Reg No: <u>KWV GROUP</u> Drivers Name: <u>MAGUTU</u> Liquor Runners Durban DEBRIEFED Signed: _____												
										1,615.59	242.34	1,857.93

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: FNB Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: KWUDate: 26/8/24Invoice No.: 1114069Purchase Order No.: 346490

15581868

Branch: NSC

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

Delivery received by:

Name: SUP / 20/8/24Supplier's Signature: MAGLIMORESignature: [Signature]Vehicle Registration No.: 12W598 JS

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