

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXVIL BOXER LIQUORS BERGVILLE X330 SHOP 1 BOXER CENTRE CNR WEST & HIGH STREETS, BERGVILLE	 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: 110944319 Loading Status: Gross Weight : 7.815kg	Document Type: TAX INVOICE Document No: 0041114083 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
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Bergville</u> Branch No: <u>330</u> GRV No: <u>16158539</u> Date Received: <u>25/08/24</u> Invoice No: <u>0041114083</u> Claim No: <u></u> Truck Reg No: <u>14X D 175 F 5</u> Drivers Name: <u>SLUKHO</u>												
					1					1,615.59	242.34	1,857.93

Liquor Runners Durban
DEBRIEFED

DATE: 25/08/24

SIG: [Signature]

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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

DELIVERY RECEIVED NOTE

Date: 25/02/24

Supplier: KWV

Invoice No.: 0041114083

Purchase Order No.: 346490



1 6 1 5 8 5 4 0

Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	R 1857,93

Delivery received by:

Name: Sipho Mhangga/Leo

Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

Hx0 195 FS

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