

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXZUM BOXER LIQUOR UMZUMBE X284 THULINI SHOPPING CENTRE, CORNER SI UMZUMBE 4225	 ESTABLISHED 1916 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: 110944287 Loading Status: Gross Weight : 7.815kg	Document Type: TAX INVOICE Document No: 0041114449 Document Date: 27.08.2024 Delivery date: 27.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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:.....Umzumbe Branch No:.....284 GRV No:.....16597423 Date Received:.....27/08/24 Invoice No:.....0041114449 Claim No:..... Truck Reg No:.....FZW 598 FS Drivers Name:.....Maghinga												
										1,615.59	242.34	1,857.93

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

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 004114449
Purchase Order No.: 346490

DELIVERY RECEIVED NOTE**1 6 5 9 7 4 2 3**

Date: 27/08/24
Branch: Umzumbi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>16</u>	<u>—</u>	<u>—</u>	<u>R 1857,93</u>

Delivery received by:

Name:

Signature:

Mzwa/AMO
(Signature)

11:55

Supplier's Signature:

Vehicle Registration No.:

mpqhinoo
FZW 59815

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