

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXQUA BOXER LIQUOR QUALBERT X454 SHOP 1 Qualbert Centre, 37 & 39 Be & Bertha Mkhize Street, Durban	 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: 26652 KWV Order Number: 110945835 Loading Status: Gross Weight : 101.730kg	Document Type: TAX INVOICE Document No: 0041114844 Document Date: 28.08.2024 Delivery date: 28.08.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
ITEMS NOT SUPPLIED:												
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	4	Item rejected - No stock						
					9					5,971.70	895.76	6,867.46

BOXER SUPERSTORES

QUALBERT

Store: Qualbert
 Branch No: 454
 GRV No: 16370512
 Date Received: 28.08.2024
 Invoice No: 0041114844
 Claim No:
 Truck Reg No: FTR 009 FS
 Drivers Name: Nusi

LIQUOR RUNNER DURBAN
 RECEIVED
 DATE: 28.08.2024

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>PNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Branch: Quaternary

KMX

Purchase Order No.: 26652

1 6 3 7 0 5 1 2

Purchase Order No.: 8667		9 Cases	
Number of Items		—	
Shortages / Returns		—	
Claim Number		R 6867.46	
Invoice Cost			

Delivery received by: Mr. J. K. Singh
Name: Mr. J. K. Singh
Signature: Mr. J. K. Singh

Supplier's Signature:

1581

Vehicle Registration No.:

FTR 009FS

Supplied by LITHOTECH K2M Tel: (031) 700 2577 REF: BOX010003