

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOLPMB BOXER SUPERLIQUORS PMB 127 471 HOOSSEN HAFPEJEE STREET PIETERMARITZBURG	 KWV 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: 156981 KWV Order Number: 110946496 Loading Status: Gross Weight : 247.105kg	Document Type: TAX INVOICE Document No: 0041115439 Document Date: 29.08.2024 Delivery date: 29.08.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	4.0	1,550.00	5.70		1,461.65	5,846.60	876.99	6,723.59
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	5.70		1,461.65	5,846.60	876.99	6,723.59
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	5.70		1,461.65	5,846.60	877.00	6,723.60
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	9.80		435.67	435.67	65.35	501.02
										20,620.05	3,093.01	23,713.06

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 PMB 2
 Store:
 Branch No: 127
 GRV No: 15604715
 Date Received: 29/08/2024
 Invoice No: 0041115439
 Claim No:
 Truck Reg No: fzw 598 fs
 Drivers Name: Mthokoz

Liquor Runner Durban
 29/08/2024
 [Signature]

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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13:26

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 004115439
Purchase Order No.: 156981

DELIVERY RECEIVED NOTEDate: 29/08/2024

15604715

Branch: PMBZ

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23	—	—	R 23 713,06

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Mthokozisi / [Signature]
f2w 598 fs

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