

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXMTB BOXER MTUBATUBA NORTH 34 CNR ST LUCIA & HIBISCUS STREET MTUBATUBA	 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: 21522 KWV Order Number: 110946467 Loading Status: Gross Weight : 39.125kg	Document Type: TAX INVOICE Document No: 0041115879 Document Date: 29.08.2024 Delivery date: 02.09.2024 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	5.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08
										2,178.33	326.75	2,505.08

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 178 N 109 Liquid
 Branch No: 144
 GRV No: 15290274
 Date Received: 02/09/24
 Invoice No: 21522
 Claim No: —
 Truck Reg No: KE-W 616 JS
 Drivers Name: 178 N 109

LIQUOR RUNNER DURBAN
DEBRIEFED
 DATE: 02/09/24
 TIME: —

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: KWU**DELIVERY RECEIVED NOTE**Date: 02/09/04Invoice No.: 0041115879**1 5 2 9 0 1 7 4**Purchase Order No.: 21522Branch: 1464

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>05/09</u>	<u>—</u>	<u>—</u>	<u>R 2500-08</u>

Delivery received by:

Name: _____

Supplier's Signature: M. Kongo

Signature: _____

Vehicle Registration No.: F2W6168

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