

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: METLUS BOXER SUPERLIQUORS LUSIKISIKI 44 MAIN STREET LUSIKISIKI	 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: 121849 KWV Order Number: 110945698 Loading Status: Gross Weight : 178.030kg	Document Type: TAX INVOICE Document No: 0041116091 Document Date: 29.08.2024 Delivery date: 02.09.2024 Page: 1 of 1
---	---	---	--	---

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	3.0	1,550.00	5.70		1,461.65	4,384.95	657.74	5,042.69
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.70		1,461.65	4,384.95	657.75	5,042.70
					16					11,414.48	1,712.17	13,126.65

LIC. OF RUNNERS Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: hush 2
 Branch No: 178
 GRV No: 14958971
 Date Received: 02/09/2024
 Invoice No: 0041116091
 Claim No: _____
 Truck Reg No: KRV 286 TS
 Drivers Name: MNUMISO

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
---	--	---	---	--

12121

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 02/09/24

Invoice No.: 0041116091



Purchase Order No.: 121849

1 4 9 5 8 9 9 1

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	_____	_____	13126.65

Delivery received by:

Name: Loyiso Mce / Mce / Mce

Supplier's Signature: MDUMISO

Signature: [Signature]

Vehicle Registration No.: FRV 286FS

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