

Bill to: BOXERS BOXERS SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXUMN BOXER LIQUOR UMZINTO X285 ERF 1646 MAIN ROAD UMZINTO	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 346649 KWV Order Number: 110947372 Loading Status: Gross Weight : 31.300kg	Document Type: TAX INVOICE Document No: 0041116263 Document Date: 30.08.2024 Delivery date: 03.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	4.0	483.00	9.80		435.66	1,742.66	261.40	2,004.06
mlambo HBB 282FS BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Umzinto</u> Branch No: <u>285</u> GRV No: <u>15794629</u> Date Received: <u>03/09/24</u> Invoice No: <u>0041116263</u> Claim No: _____ Truck Reg No: <u>HBB 282FS</u> Drivers Name: <u>mlambo</u> Liquor Runners Durban DEBRIEFED Signed: _____												
										1,742.66	261.40	2,004.06

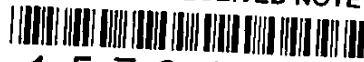
DUP - Duplicated Order	NS - Not scanning	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	IDC - Incorrect Order - Capturing	IDP - Incorrect Delivery - Picking	DP - Damaged Product

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>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15794629

Supplier: KWV
Invoice No.: 004116263
Purchase Order No.: 346649

Date: 03/09/24

Branch: 295

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases			R2 004,06

Delivery received by:

Name: Sybil Phant Mando

Signature: [Signature]

Vehicle Registration No.: HRB 282 LS

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