

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	 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: 346649 KWV Order Number: 110947412 Loading Status: Gross Weight : 31.300kg	Document Type: TAX INVOICE Document No: 0041116635 Document Date: 04.09.2024 Delivery date: 04.09.2024 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	4.0	483.00	9.80		435.66	1,742.66	261.40	2,004.06
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:.....<i>Qualbert</i> Branch No:.....<i>484</i> GRV No:.....<i>16370214</i> Date Received:.....<i>04.09.2024</i> Invoice No:.....<i>0041116635</i> Claim No:.....<i>-</i> Truck Reg No:.....<i>HXD 195FS</i> Drivers Name:.....<i>SLULEDO</i>										1,742.66	261.40	2,004.06

Signed: *[Signature]*
 Liquor Runner Durban
 DEBRIED

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

Reg. No. 1988/002548/07

08'37

Supplier: KWV
Invoice No.: 004116635
Purchase Order No.: 346649

DELIVERY RECEIVED NOTE



16370214

Date: 04.09.24

Branch: Qualibert

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4 cases</u>	<u>—</u>	<u>—</u>	<u>R2604.06</u>

Delivery received by:

Name: KWV
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: Hx0 195 JS

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