

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXTAB BOXER SUPERLIQUORS TABANKULO 170 ERF 93 CNR MAIN & PETELA STR TABANKULO	 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: 110947354 Loading Status: Gross Weight : 23.475kg	Document Type: TAX INVOICE Document No.: 0041116637 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	3.0	483.00	9.80		435.67	1,307.00	196.05	1,503.05
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>TABANKULO</u> Branch No: <u>170</u> GRV No: <u>15974054</u> Date Received: <u>04/09/24</u> Invoice No: <u>0041116637</u> Claim No: <u> </u> Truck Reg No: <u>LUR 20 FG GP</u> Drivers Name: <u>Wellington</u>												
										1,307.00	196.05	1,503.05

Liquor Runners Durban
 Signed: **DEBRIEFED**

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

DELIVERY RECEIVED NOTE**15974054**Supplier: KWUInvoice No.: 0041116637Purchase Order No.: 346649Date: 04/09/2014Branch: 170

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Box	_____	_____	1503.05

Delivery received by:

Name: Amantoko ZoliswaSignature: [Signature]Supplier's Signature: WellingtonVehicle Registration No.: KF20FCGP

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