

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXWEN BOXERS LIQUOR ST WENDOLINS X241 ST WENDOLINDS RD ST WENDOLINS PINETOWN 3609	 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: 54205 KWV Order Number: 110946493 Loading Status: Gross Weight : 69.640kg	Document Type: TAX INVOICE Document No: 0041116639 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
										6,393.35	959.00	7,352.35

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *St Wendolins*
 Branch No: *241*
 GRV No: *15649933*
 Date Received: *04/09/24*
 Invoice No: *0041116639*
 Claim No: *—*
 Truck Reg No: *ECW 616 FS*
 Drivers Name: *Ayanda*

Liquor Runners Durban
 Signed: *DEBRIE*

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	EDP - 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: last m tekuv**DELIVERY RECEIVED NOTE**Invoice No.: 841664004111663Date: 04/09/24Purchase Order No.: 54205

1 5 6 4 9 9 3 3

Branch: Sf Wendolue

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 cases	—	—	R7 352.58

Delivery received by:

Name: LumpoathmSupplier's Signature: AyandaSignature: [Signature]Vehicle Registration No.: Bzw 616 F5

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