

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXDWE BOXER LIQUOR NDWEDWE- X261 THE FARM OMVOTI LOCATION 4667 NDWEDWE	 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: 110947370 Loading Status: Gross Weight : 31.300kg	Document Type: TAX INVOICE Document No: 0041117499 Document Date: 06.09.2024 Delivery date: 06.09.2024 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: <u>ndwedwe</u> Branch No: <u>261</u> GRV No: <u>0041117499</u> Date Received: <u>06-09-24</u> Invoice No: <u>0041117499</u> Claim No: <u>—</u> Truck Reg No: <u>FZW 626 FS</u> Drivers Name: <u>mlambo</u> Liquor Runners Durban DEBRIEFED Signed: <u>[Signature]</u>												
										1,742.66	261.40	2,004.06

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

Supplier:

kwv**DELIVERY RECEIVED NOTE**

Date:

06/09/24

Invoice No.:

004117499

Purchase Order No.:

346649**1 2 4 2 0 0 0 5**

Branch:

261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4 cases</u>	<u>—</u>	<u>—</u>	<u>2004.06</u>

Delivery received by:

Name:

Thina / Berg / Linda

Supplier's Signature:

Mlambo

Signature:

[Signature]

Vehicle Registration No.:

PZW 625 B

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