

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXINA BOXER LIQUORS INANDA X493 SHOP 2 IKHWANI SHOPPING CENTRE 5591&5587 CURNICK NDLOVU HIGHWAY, Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	 ESTABLISHED 1918	Customer Order Date: Customer Order Number: 346649 KVV Order Number: 110947421 Loading Status: Gross Weight : 31.300kg	Document Type: TAX INVOICE Document No.: 0041117503 Document Date: 06.09.2024 Delivery date: 06.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
Liquor Runners Durban DEBRIEFED Signed: _____ BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Inanda 2 Branch No: 493 GRV No: 15019565 Date Received: 06/09/24 Invoice No: 0041117503 Claim No: Truck Reg No: FZW 60355 Drivers Name: Kele												
										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: <u>FNB</u> 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: 06/09/24Invoice No.: 0041117503Purchase Order No.: 110947421**15019565**Branch: Inanda

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4			R 2004.06

Received by:

e: Ndumiso Ndumiso
Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FZW 605FS

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