

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEPH BOXER LIQUORS EPHONDWENI X342 SHOP 7 SKHEMELELE (EPHONDWENI) SHO MAIN ROAD, EPHONDWENI	 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: 28917 KWV Order Number: 110948546 Loading Status: Gross Weight : 33.370kg	Document Type: TAX INVOICE Document No: 0041118030 Document Date: 09.09.2024 Delivery date: 09.09.2024 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
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	194.91	1,494.27
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>EPHONDWENI</u> Branch No: <u>342</u> GRV No: <u>342</u> Date Received: <u>09/09/24</u> Invoice No: <u>000411/8030</u> Claim No: <u> </u> Truck Reg No: <u>FSR 812 PS</u> Drivers Name: <u>EMETHA</u>												
										2,598.72	389.81	2,988.53

Liquor Runners Durban
 Signed: DEBBIEEED

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:

WASHAY INVESTMENT**DELIVERY RECEIVED NOTE**

Date:

09/09/24

Invoice No.:

0041118030

Purchase Order No.:

28917**15373259**

Branch:

342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 CASES</u>	<u>—</u>	<u>—</u>	<u>2988.53</u>

Delivery received by:

Name:

GOODMAN

Signature:

[Signature]

Supplier's Signature:

[Signature] KHEKHA

Vehicle Registration No.:

[Signature] FSR 812 FS

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