

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXMEL BOXER SUPERLIQUOR MELMOTH 143 23 VICTORIA STR MELMOTH	 KWV ESTABLISHED 1916 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: 110947347 Loading Status: Gross Weight : 31.300kg	Document Type: TAX INVOICE Document No: 0041118033 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
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:.....MELMOTH Branch No:.....143 GRV No:.....16457248 Date Received: 09/09/24 Invoice No:.....04118033 Claim No:..... Truck Reg No: FZW 616 FS Drivers Name: AYANDA Liquor Runners Durban DEBRIEFED Signed: _____												
										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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12:46
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

WARSHAY INVESTMENT

DELIVERY RECEIVED NOTE

Date:

09/09/24

Invoice No.:

00411/8033



Purchase Order No.:

346649

16457248

Branch:

MELMOTH

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	2004,06

Delivery received by:

Name:

N. S. M. M. M.

Supplier's Signature:

Agenda

Signature:

[Signature]

Vehicle Registration No.:

FZW 616 B

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