

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: METLUS BOXER SUPERLIQUORS LUSIKISIKI 44 MAIN STREET LUSIKISIKI	 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: 110947357 Loading Status: Gross Weight : 31.300kg	Document Type: TAX INVOICE Document No: 0041118089 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
Wellington K.F.20 FCLGP Liquor Runners Durban DEBRIEFED Signed: _____ BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Lusiki 2 Branch No: 178 GRV No: 15770892 Date Received: 09-09-24 Invoice No: 0041118089 Claim No: _____ Truck Reg No: K.F.20 FCLGP Drivers Name: Wellington												
										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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13:16

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWV

DELIVERY RECEIVED NOTE

Invoice No.:

004118089

Date:

09/09/24

Purchase Order No.:

346649



15770892

Branch:

178

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

Delivery received by:

Name:

[Signature]

Supplier's Signature:

Wellington *[Signature]*

Signature:

Vehicle Registration No.:

KP20 FC GP

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