

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXTAB BOXER SUPERLIQUORS TABANKULU 170 ERF 93 CNR MAIN & PETELA STR TABANKULU	 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: 124011 KWV Order Number: 110948733 Loading Status: Gross Weight : 19.345kg	Document Type: TAX INVOICE Document No: 0041118604 Document Date: 11.09.2024 Delivery date: 11.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.90	528.19
Nkosi FSR 812 FS Liquor Runners Durban DEBRIEFED Signed:  BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>TABANKULU</u> Branch No: <u>120</u> GRV No: <u>15 52 4145</u> Date Received: <u>11/09/24</u> Invoice No: <u>0041118604</u> Claim No: <u>---</u> Truck Reg No: <u>FSR 812 FS</u> Drivers Name: <u>Whehu</u> 2												
										918.58	137.79	1,056.37

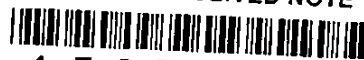
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

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 6945 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15974145

Supplier: ICWV
Invoice No.: 10041118604
Purchase Order No.: 124011

Date: 11/09/24
Branch: 120

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Box			1056.37

Delivery received by:

Name: Montnew Zokwa

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FSR 812 FS

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

796 351 593 574