

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAN BOXER LIQUOR MANGUZI X72 ITHALA CENTRE MAIN ROAD MANGUZI 3973	 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: 339192 KWV Order Number: 110950793 Loading Status: Gross Weight : 87.330kg	Document Type: TAX INVOICE Document No: 0041119697 Document Date: 16-09-2024 Delivery date: 16-09-2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.35	1,520.64
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
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	194.90	1,494.26
										2,886.11	432.92	3,319.03

BOXER SUPERSTORES (PTY) LTD
 MANGUZI
 COMMENTS NOT CHECKED
 KWV No: 14288547
 Date Received: 16-09-24
 Invoice No: 0041119697
 Truck Reg No: FT 200948
 Claim No: _____
 Drivers Name: Siphiso

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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. 1983/002548/07

Supplier:

KWV**DELIVERY RECEIVED NOTE**

Date:

16/09/24

Invoice No.:

0041119697

Purchase Order No.:

339192**1 4 2 8 8 5 4 7**

Branch:

Boxer on

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7CS	—	—	R3319,03

Delivery received by:

Name:

Ami Joyce

Supplier's Signature:

S. E. magaalb 9

Signature:

A [Signature]

Vehicle Registration No.:

FTA 009FS

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