

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXMTB BOXER MTUBATUBA NORTH 34 CNR ST LUCIA & HIBISCUS STREET MTUBATUBA	 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: 21613 KWV Order Number: 110950304 Loading Status: Gross Weight : 252.840kg	Document Type: TAX INVOICE Document No: 0041119698 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	15.0	273.20	3.20		264.46	3,966.86	595.04	4,561.90
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
										6,588.51	988.28	7,576.79

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Stept: *MAILED 16/09/24*
 Branch No: *1404*
 GRV No: *19290628*
 Date Received: *16/09/24*
 Invoice No: *0041119698*
 Claim No: *---*
 Truck Reg No: *FBR 512 PS*
 Drivers Name: *NJOCEBO*

Liquor Runners Durban
Signed: DEBRIEFED

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: FNB Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 16/09/24Supplier: RWUInvoice No.: 0041119698Purchase Order No.: 21613

15290608

Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21 CASB	—	—	R757699

Delivery received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: PSR 812 EP

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