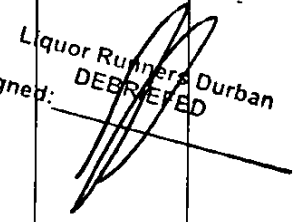


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 TER BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXGAM BOXER LIQUOR GAMALAKHE X217 MAIN ROAD GAMALAKHE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 57967 KWV Order Number: 110950927 Loading Status: Gross Weight : 302.815kg	Document Type: TAX INVOICE Document No.: 0041120107 Document Date: 17.09.2024 Delivery date: 17.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	595.03	4,561.89
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
DO NOT SUPERSTOCK THIS ITEM CONTENTS NOT CHECKED Store: <u>Boxer</u> Branch No: <u>217</u> GRV No: <u>16662798</u> Date Received: <u>17.09.24</u> Invoice No: <u>41120107</u> Claim No: <u>---</u> Truck Reg No: <u>FZW 598 ES</u> Drivers Name: <u>MACHILINGA</u>												
										8,227.03	1,234.05	9,461.08

Liquor Runners Durban
Signed: 

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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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14:01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWN
Invoice No.: 41120107
Purchase Order No.: 57967

DELIVERY RECEIVED NOTE



1 6 6 6 2 7 9 8

Date: 17/09/24

Branch: GAMALAKHE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>26 CASES</u>	<u>—</u>	<u>—</u>	<u>R9 461, 08</u>

Delivery received by:

Name:

Signature:

M. XOLISI
Brian
Amole

Supplier's Signature:

Vehicle Registration No.:

MASHINGA
FZW 598 FS

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