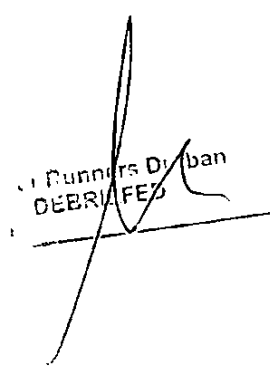


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXMTF BOXER LIQUORS KWABHACA MALL X362 CNR NGCINGWANADRIIVE & B MWAZI DRIV KWA-BHACA, MT FRERE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, 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: 16056 KWV Order Number: 110950955 Loading Status: Gross Weight : 197.620kg	Document Type: TAX INVOICE Document No: 0041120343 Document Date: 18.09.2024 Delivery date: 18.09.2024 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
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	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.51	3,361.81
 Liquor Runner Durban DEBRUFE					17					6,890.17	1,033.53	7,923.70

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: MT FRERE

Branch No: 862

GRV No: 18657743

Date Received: 18/09/2024

Invoice No: 0041120343

Claim No: -

Truck Reg No: FZU 61 FS

Drivers Name: Sphwre

DUP - Duplicated Order	IDC - Incorrect Order - Canturing	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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Harbor

14431

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041120343
Purchase Order No.: 16056

DELIVERY RECEIVED NOTE



1 5 6 5 7 7 4 3

Date: 18/09/24

Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17	—	—	7 923,70

Delivery received by:

Name: Theo van Lier

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW611FS