

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXUIT BOXER LIQUOR UITVAL X273 15409 PORTION OF FARM SIGWEJE UITVAL	 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: 10.09.2024 KWV Order Number: 110950320 Loading Status: Gross Weight : 31.300kg	Document Type: TAX INVOICE Document No: 0941120720 Document Date: 12.09.2024 Delivery date: 12.09.2024 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 ex VAT	VAT	Total inc VAT
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	4.0	483.00	9.80		435.66	1,742.66	261.40	2,004.06
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>UITVAL</u> Branch No: <u>273</u> GRV No: <u>16571894</u> Date Received: <u>05/09/24</u> Invoice No: Claim No: Truck Reg No: <u>JBK 139 FS</u> Drivers Name: <u>Lara</u>										1,742.66	261.40	2,004.06

Liquor Runners Durban
 Signed: **DEBRIEFED**

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	DDP - 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. 1988/002548/07

Supplier: KWL**DELIVERY RECEIVED NOTE**Date: 05/09/16Invoice No.: 41117011Purchase Order No.: 346649**16511894**Branch: Uitval

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	2 004,06

Delivery received by:

Name: Spre / Zuhle / RozSupplier's Signature: Fana RanaSignature: [Signature]Vehicle Registration No.: JDK 139 FS

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