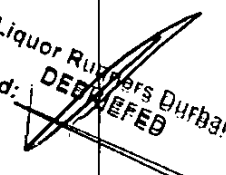


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXHAM BOXER LIQUOR HAMMERSDALE 2 (X328) SHOPA10 CNR KUNENE&MR 385 MPUMALAN HAMMERSDALE JUNCTION 3700	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV 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: 68075 KWV Order Number: 110951995 Loading Status: Gross Weight : 112.650kg	Document Type: TAX INVOICE Document No: 0041120735 Document Date: 19-09-2024 Delivery date: 19-09-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriassa@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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.04	10,557.29
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
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
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Hammarsdale 2 Branch No: 328 GRV No: 16625696 Date Received: 19/09/2024 Invoice No: 0041120735 Claim No: - Truck Reg No: FTB009FB Drivers Name: VUSI												
										13,402.91	2,010.44	15,413.35

Liquor Runner Durban
 Signed: 
 DEBIEFED

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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Branch: 328-Hammarsdale 2
Requested By: Branch
Supplier Invoice No: 0041120735
Order No: 68075
Receiving Method: BDS

Order Date: 16/09/2024
Received Date: 19/09/2024

Date: 19/09/2024
Time: 09:04:09

VAT: 45201033

REG NO: 1988/002548/07

AOR-Acknowledgement of Receipt



AOR32827799

Supplier Ref	Item	Description	Variant	Size	Ordered Qty(Units)	Received Qty(Units)	Variance(Units)
900043	68237007	KWV 3 Year Old		750.00ml	60	60	0
901405	90782020	Bug Alcoholic Shooter	Blue	20.00ml	300	300	0
900419	94992008	Wild Africa Cream		750.00ml	12	12	0
Total:					372	372	0

DELIVERY RECEIVED BY

Driver Name

Vusi

Driver Signature

Receiving Manager Name

Mzwandile Kosiye

Receiving Manager Signature

Vehicle Registration No

FTB 009FS

*****END OF REPORT*****

08:55
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWU

DELIVERY RECEIVED NOTE

Date:

19/09/2024

Invoice No.:

0041120735



Purchase Order No.:

68075

16695696

Branch:

H/Daler

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—	—	R15413-35

Delivery received by:

Name:

M. S. Mungu

Supplier's Signature:

Vusi

Signature:

[Signature]

Vehicle Registration No.:

FTR 009ES