

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOLPMB BOXER SUPERLIQUORS FMB 127 471 HOOSER HAPPEJEE STREET PIETERMARITZBURG	 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: 157423 KWV Order Number: 110952207 Loading Status: Gross Weight : 324.235kg	Document Type: TAX INVOICE Document No: 0041121063 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 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.81	4,222.91
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58	2.40		459.29	1,377.86	206.68	1,584.54
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	470.58	2.40		459.29	1,377.86	206.68	1,584.54
										11,716.98	1,757.55	13,474.53

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: PMB2
 Branch No: 127
 GRV No: 14289995
 Date Received: 19/09/2024
 Invoice No: 0041121063
 Claim No: —
 Truck Reg No: HXD195FS
 Drivers Name: SH/CKO

Liquor Runner Durban
 Signed: [Signature]
 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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10152
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 0041121063

Purchase Order No.: 157423

DELIVERY RECEIVED NOTE



14289999

Date: 19/09/2024

Branch: PMB2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28	-	-	R13474,53

Delivery received by:

Name: Sindile

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HXD195 FS

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