

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXVIL BOXER LIQUORS BERGVILLE X330 SHOP 1 BOXER CENTRE CNR WEST & HIGH STREETS, BERGVILLE	 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: 67638 KWV Order Number: 110952005 Loading Status: Gross Weight : 15.100kg	Document Type: TAX INVOICE Document No: 0041121449 Document Date: 23.09.2024 Delivery date: 23.09.2024 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	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
										1,836.05	275.41	2,111.46

Liquor Runners Durban
DEBRIEFED

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	Bergville
Branch No:	330
GRV No:	16158984
Date Received:	23/09/24
Invoice No:	0041121449
Claim No:	
Truck Reg No:	F2W61FS
Drivers Name:	S. Phile

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	
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			

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: K.W.V**DELIVERY RECEIVED NOTE**Date: 23/09/24Invoice No.: 0041121449Purchase Order No.: 67638**1 6 1 5 8 9 8 4**Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	R2111,46

Delivery received by:

Name: Phumla2phoSupplier's Signature: [Signature]Signature: [Signature][Signature]Vehicle Registration No.: FZW611FS

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