

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXQUA BOXER LIQUOR QUALBERT X454 SHOP 1 Qualbert Centre, 37 & 39 Be & Bertha Mkhize Street, Durban	 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: 27651 KWV Order Number: 110953775 Loading Status: Gross Weight : 386.750kg	Document Type: TAX INVOICE Document No: 0041122155 Document Date: 25.09.2024 Delivery date: 25.09.2024 Page: 1 of 1
---	--	---	---	---

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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	26.0	273.20	3.20		264.46	6,875.90	1,031.39	7,907.29
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
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
					34					12,103.32	1,815.50	13,918.82

BOXER SUPERSTORES (PTY)
CONTENTS NOT CHECKED

Store: QUALBERT
 Branch No: 454
 GRV No: 16392955
 Date Received: 25.09.2024
 Invoice No: 0041122155
 Claim No: -
 Truck Reg No: HXD 195 FS
 Drivers Name: Zungu

Liquor Runner Durban
 Signed: DEBRIE

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	
NOD - Not Ordered	NS - Not scaming	EDP - 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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

11:49

Supplier:

KwV

DELIVERY RECEIVED NOTE

Date:

25-09-2024

Invoice No.:

0041122155



Purchase Order No.:

27651

16392955

Branch:

QUILBERT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
34 C	—	—	R13 918,82

Delivery received by:

Name:

Nonyo Mlungu

Supplier's Signature:

Zungu

Signature:

Nonyo Mlungu

Vehicle Registration No.:

HXD 195 FS

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