

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 2 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTUG BOXER LIQUORS TUGELA FERRY X366 Shop3&4 Tugela Ferry Shopping Cent Main Road, Tugela Ferry	 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: 23455 KWV Order Number: 110954063 Loading Status: Gross Weight : 256.620kg	Document Type: TAX INVOICE Document No: 0041122444 Document Date: 26.09.2024 Delivery date: 26.09.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.0	273.20	3.20		264.46	5,289.15	793.37	6,082.52
901405	700025947	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
901406	700025945	Bug Red 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
										8,212.45	1,231.87	9,444.32

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: TUGELA FERRY
 Branch No: 366
 GRV No: 16587161
 Date Received: 26/09/24
 Invoice No: 0041122444
 Claim No:
 Truck Reg No: 2618 139 FS
 Drivers Name: FANA

Liquor Runners Durban
 DEBRIEFER

DUP - Duplicated Order	IOC - 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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 26/09/24Invoice No.: 0041122444Purchase Order No.: 23455**1 6 5 8 7 1 6 1**Branch: TUMELA-PER

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22 Cases			R 9444,32

Delivery received by:

Name: Siboniso MkhomoSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: JBK 189 FS

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