

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXUIT BOXER LIQUOR UITVAL X273 15409 PORTION OF FARM SIGWEJE UITVAL	 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: 65665 KWV Order Number: 110953764 Loading Status: Gross Weight : 236.000kg	Document Type: TAX INVOICE Document No.: 0041122445 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
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Uitval</u> Branch No: <u>273</u> GRV No: <u>16511524</u> Date Recd: <u>26/09/24</u> Invoice No: <u>41122445</u> Claim No: _____ Truck Reg No: <u>5BC 139 PS</u> Drivers Name: <u>Fana</u> Liquor Runners Durban DEPREFE Signed: _____												
					20					5,289.15	793.37	6,082.52

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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV
Invoice No.: 41122445
Purchase Order No.: 65665

**1 6 5 1 1 5 2 4**

Date: 26/09/24
Branch: Uthval

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	6 082,52

Delivery received by:

Name: Spho / BT / Small Supplier's Signature: Pena [Signature]
Signature: [Signature] Vehicle Registration No.: JDE 139 AB

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