

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXRIC BOXER LIQUOR RICHMOND X77 CNR CHILLY ROAD & SHEPSTONE RICHMOND 3780	 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: 179006 KWV Order Number: 110954113 Loading Status: Gross Weight : 251.100kg	Document Type: TAX INVOICE Document No: 0041122667 Document Date: 25.09.2024 Delivery date: 25.09.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	15.0	273.20	3.20		264.46	3,966.86	595.03	4,561.89
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
						21				7,125.20	1,068.78	8,193.98

Liquor Runners Durban
 RECEIVED

BOXER SUPERSTORES (PTY) LTD RICHMOND CONTENTS NOT CHECKED GRV No: 15316564 Date Received: 25-09-24 Invoice No: 0041122667 Truck Reg No: FSR 812 FS Claim No: Drivers Name: Khetha
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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: FNB Acc: 6300 328 6845 Branch: 250655
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L19042

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

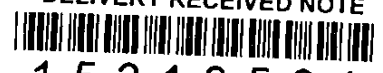
Supplier: Warshay Investments

DELIVERY RECEIVED NOTE

Invoice No.: 0041122667

Date: 25/09/24

Purchase Order No.: 179006



15318564

Branch: RICHMOND

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21			8193,98

Delivery received by:

Name: TSEB/WHAN/KIDMS

Supplier's Signature: Khetka

Signature: [Signature]

Vehicle Registration No.: FSR 812 FS