

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXETH BOXER LIQUOR UMLAZI DUNGE X234 BOXER SUPERSTORES (PTY) LTD No. V1342 Solomon Mahlangu Str UMLAZI TOWNSHIP	 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: 59779 KWV Order Number: 110955381 Loading Status: Gross Weight : 177.000kg	Document Type: TAX INVOICE Document No: 0041124844 Document Date: 04.10.2024 Delivery date: 04.10.2024 Page: 1 of 1
--	--	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.35	1,520.64
					15					3,966.87	595.03	4,561.90

Liquor Runner Durban
 Vusi
 FTR 009 FS

BOXER SUPERSTORES (PTY) LTD
 UMLAZI DUNGE PUNCH
 CONTENTS NOT CHECKED
 GRV No: 15556709
 Date Received: 08/10/24
 Invoice No: 0041124844
 Truck Reg No: FTR 009 FS
 Claim No:
 Drivers Name: Vusi

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

13:43

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041124844
Purchase Order No.: 59779

DELIVERY RECEIVED NOTE**15556709**Date: 08/10/24Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases			R 4561,90

Delivery received by:

Name: IKOS / Jendile
Signature: [Signature]

Supplier's Signature: Vusi [Signature]Vehicle Registration No.: FTR 009 FS

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