

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXUMN BOXER LIQUOR UMZINTO X285 ERF 1646 MAIN ROAD UMZINTO	 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: 85421 KWV Order Number: 110956144 Loading Status: Gross Weight : 170.770kg	Document Type: TAX INVOICE Document No: 0041125589 Document Date: 08-10-2024 Delivery date: 08-10-2024 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	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.04	10,557.29
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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
					14					14,297.17	2,144.58	16,441.75

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: BOXER UMZINTO
 Branch: 285
 GRV No: 15901763
 Date Received: 08-10-2024
 Invoice No: 0041125589
 Claim No: _____
 Truck Reg No: HXD 195F4
 Drivers Name: Zungu

Liquor Runner Durban
 1-1-2024

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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15901763

Supplier:

KWV

Invoice No.:

0041125589

Purchase Order No.:

85421

Date:

08-10-2014

Branch:

285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14	—	—	16 441.75

Delivery received by:

Name:

SIN / Ndu Mendis 14.50

Signature:

[Handwritten Signature]

Supplier's Signature:

[Handwritten Signature]

Vehicle Registration No.:

H2D 195-15

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