

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXZUM BOXER LIQUOR UMZUMBE X284 THULINI SHOPPING CENTRE, CORNER SI UMZUMBE 4225	 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: 65705 KWV Order Number: 110957113 Loading Status: Gross Weight : 79.620kg	Document Type: TAX INVOICE Document No: 0041125590 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 queries@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	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
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
					7					4,245.59	636.84	4,882.43

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Umzumbc
 Branch No: 284
 GRV No: 16487189
 Date Received: 08/10/2024
 Invoice No: 0041125590
 Claim No: -
 Truck Reg No: 8ZW 625 85
 Drivers Name: Gini SO

Liquor Runner Durban
 Signed: DEBRIEFED

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

Supplier: KWU
Invoice No.: 0041125690
Purchase Order No.: 65705

DELIVERY RECEIVED NOTE**1 6 4 8 7 1 8 9**Date: 08/10/24Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>7cs</u>	<u>—</u>	<u>—</u>	<u>R 4 882,43</u>

Delivery received by:

Name: Mzwanda SinoSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 42W 625 FS

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