

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXQUA BOXER LIQUOR QUALBERT X454 SHOP 1 Qualbert Centre, 37 & 39 Be & Bertha Mkhize Street, Durban	 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: 28183 KWV Order Number: 110957620 Loading Status: Gross Weight : 71.060kg	Document Type: TAX INVOICE Document No: 0041126123 Document Date: 09.10.2024 Delivery date: 09.10.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml) ✓	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml) ✓	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901405	700025947	Bug Blue Shooter 10(15x20ml) ✓	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.49	3,361.79
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
900419	700026281	Wild Africa Cream 12(750ml + Neck 1) ✓	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
BOXER SUPERSTORES (PTY) CONTENTS NOT CHECKED Store: QUALBERT Branch No: 454 GRV No: 16392790 Date Received: 09.10.2024 Invoice No: 0041126123 Claim No: Truck Reg No: JBK 139 FS Drivers Name: FWA Liquor Runners Durban DEBRIEFED Signed: _____												
										6,213.23	931.98	7,145.21

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

08:33

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 09.10.2024Invoice No.: 004126123Purchase Order No.: 28183**1 6 3 9 2 7 9 0**Branch: QUATBERT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 Cases	—	—	R7145,21

Delivery received by:

Name: NONCO / Thabisa PampuraSupplier's Signature: [Signature] fanaSignature: [Signature]Vehicle Registration No.: JRC 129 AS

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