

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXINA BOXER LIQUORS INANDA X493 SHOP 2 IKHWANI SHOPPING CENTRE 5591&5587 CURNICK NDLOVU HIGHWAY, 5591&5587 CURNICK NDLOVU HIGHWAY, WESTWILLE	 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: 17587 KWV Order Number: 110959178 Loading Status: Gross Weight : 26.540kg	Document Type: TAX INVOICE Document No: 0041128288 Document Date: 18-10-2024 Delivery date: 18-10-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>493</u> Branch No: <u>493</u> GRV No: <u>16263241</u> Date Received: <u>18-10-24</u> Invoice No: <u>0041128288</u> Claim No: <u>FLW 616 B</u> Truck Reg No: <u>AK1002</u> Drivers Name: <u>AK1002</u>												
										1,758.65	263.80	2,022.45

Liquor Runner Durban
Signed: DEBRIEPE

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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L-STORE
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

15:23

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 18-10-2024

Invoice No.: 004/128288



Purchase Order No.: 17587

16263241

Branch: Trompsburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	R. 2 022.45

Delivery received by:

Name: SIHLE / Ndlovu

Supplier's Signature: Ayamda

Signature: Siengwa

Vehicle Registration No.: F2W G16 ES

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