

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEZI BOXER LIQUOR EZINQOLWENI OLD MAIN ROAD EZINQOLWENI 4260	 KWV 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: 84961 KWV Order Number: 110959982 Loading Status: Gross Weight : 46.730kg	Document Type: TAX INVOICE Document No.: 0041129220 Document Date: 23.10.2024 Delivery date: 23.10.2024 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	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
LIQUOR DEBIT Signed:  BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>IZINGOLWENI</u> Branch No: <u>255</u> GRV No: <u>16399286</u> Date Received: <u>23/10/24</u> Invoice No: <u>0041129220</u> Claim No: <u>-</u> Truck Reg No: <u>7SR 812 9S</u> Drivers Name: <u>Nkosinathi</u>												
					3					4,971.46	745.72	5,717.18

LIQUOR RUNNER DURBAN
 DEBRIEFED
 Signed: 

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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 23/10/24Invoice No.: 41129220Purchase Order No.: 84961**1 6 3 9 9 2 8 6**Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3</u> <u>Cases</u>	<u>—</u>	<u>—</u>	<u>R5 717.18</u>

Delivery received by:

Name: Spheh / SANELESupplier's Signature: OF:SSSignature: [Signature]Vehicle Registration No.: FSR 812FS

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