

Bill to: BGXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXJOZ BOXER SUPERLIQUORS JOZINI 160 MAIN ROAD JOZINI	 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: Barman KWV Order Number: 110961503 Loading Status: Deliver Gross Weight : 1,470.860kg	Document Type: TAX INVOICE Document No: 0041130195 Document Date: 28.10.2024 Delivery date: 28.10.2024 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	15.0	273.20	3.20		264.46	3,966.86	595.03	4,561.89
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	84.0	273.20	3.20		264.46	22,214.44	3,332.15	25,546.59
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	5.70		1,461.65	14,616.50	2,192.48	16,808.98
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
										53,349.35	8,002.40	61,351.75

Mlambo
FZW 60415

15/10/2024
ED

BOXER SUPERSTORES (PTY) LTD	
160 JOZINI	
COMMENTS NOT CHECKED	
No:	11842017
Date:	28/10/2024
Vat Reg No:	4110261833
Client No:	170195
Client Name:	WARSHAY INVESTMENTS (PTY) LTD

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: KWV**DELIVERY RECEIVED NOTE**Date: 28/10/2024Invoice No.: H1130195Purchase Order No.: 154193**1 4 8 4 2 0 1 9**Branch: JOZINI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
126 cases	—	—	R61351.75

Delivery received by:

Name: [Signature]Supplier's Signature: Mlambo Signature: [Signature]Vehicle Registration No.: FZW 604FS

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