

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILE VAT REG NO: 4520103302	Ship-to: BOXRIC BOXER LIQUOR RICHMOND X77 CNR CHILLY ROAD & SHEPSTONE RICHMOND 3780	 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: 180005 KWV Order Number: 110962137 Loading Status: Gross Weight : 239.760kg	Document Type: TAX INVOICE Document No: 0041130851 Document Date: 30.10.2024 Delivery date: 30.10.2024 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
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	7.0	1,550.00	5.70		1,461.65	10,231.55	1,534.73	11,766.28
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
					20					16,774.20	2,516.13	19,290.33

BOXER SUPERSTORES (PTY) LTD
 RICHMOND
 CONTENTS NOT CHECKED
 GRV No: 1684103
 Date Received: 30/10/24
 Invoice No: 0041130851
 Truck Reg No: FZW 6038
 Claim No:
 Delivery Number: icele

Liquor Runners 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: FNB Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: hmvDate: 30/10/24Invoice No.: 0041130851Purchase Order No.: 180005**16541103**Branch: RECHMOND

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			19290.33

Delivery received by:

Name: MTHO/PHWSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: 07:56FZW 603 FS

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