

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXPIE BOXER LIQUOR PIET RETIEF (X153) 10 A ZUIDEND STR PIET RETIEF 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: 138288 KWV Order Number: 110961692 Loading Status: Gross Weight : 434.180kg	Document Type: TAX INVOICE Document No: 0041131217 Document Date: 31.10.2024 Delivery date: 31.10.2024 Page: 1 of 1
--	--	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
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
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	10.0	483.00	9.80		435.67	4,356.66	653.50	5,010.16
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	2.0	1,625.34	0.60		1,615.59	3,231.18	484.68	3,715.86
					40					19,707.44	2,956.12	22,663.56

BOXER SUPERSTORES (PTY) LTD
 BOXER PIET RETIEF
 CONTENTS NOT CHECKED
 GRV No: 14345723
 Date Received: 31/10/24
 Invoice No: 0501131217
 Truck Reg No: F2W60378
 Claim No: 5
 Drivers Name: Pyand9

Liquor Runners Durban
 DEBRIEFED
 Signed: *[Signature]*

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

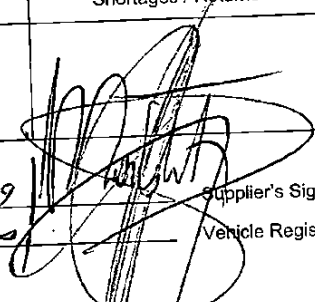
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 31/10/24Supplier: KWVInvoice No.: 0041131217Purchase Order No.: 138288

1 4 3 4 5 7 2 3

Branch: 153

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40		-	22663.56

Delivery received by:

Name: NtshengisoSignature: NtshengisoSupplier's Signature: [Signature]Vehicle Registration No.: Few 6036

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