

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXGER BOXER LIQUORS STANGER X490 SHOP 18 STANGER MARKET PLAZA, 34 C CATO COPER STR & LINK ROAD, STANGE 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	 ESTABLISHED 1918	Customer Order Date: 1622 Customer Order Number: 110963083 Loading Status: Gross Weight : 157.150kg	Document Type: TAX INVOICE Document No: 0041131543 Document Date: 30.10.2024 Delivery date: 01.11.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	7.0	1,550.00	5.70		1,461.65	10,231.55	1,534.72	11,766.27
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	4.0	483.00	9.80		435.66	1,742.66	261.40	2,004.06
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
					15					17,496.23	2,624.43	20,120.66

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Stanger liquor
 Branch: X490
 GRV Nr: 16195478
 Date Received: 01/11/24
 Invoice No: 41131543
 Claim No: _____
 Truck Reg No: HXD 198 FS
 Drivers Name: Zingyi

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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15:21
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWU
Invoice No.: 41131543
Purchase Order No.: 1622

DELIVERY RECEIVED NOTE



1 6 1 9 5 4 7 8

Date: 01/11/2024

Branch: Stanger liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15cs	—	—	R 20 120.66

Delivery received by:

Name: NEANYISO
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: H20195

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