

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEPH BOXER LIQUORS EPHONDWENI X342 SHOP 7 SKHEMELELE (EPHONDWENI) SHO MAIN ROAD, EPHONDWENI	 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: 31514 KWV Order Number: 110967214 Loading Status: Gross Weight : 157.540kg	Document Type: TAX INVOICE Document No: 0041135438 Document Date: 18.11.2024 Delivery date: 18.11.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
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	584.72	4,482.79
ITEMS NOT SUPPLIED:												
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1	Item rejected - No stock						
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	2	Item rejected - No stock						

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
Clairwood
 Store:
 Branch No: 342
 GRV No:
 Date Received: 21/11/24
 Invoice No: 0041135438
 Claim No:
 Truck Reg No:
 Drivers Name:

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: WASHAY Investment DELIVERY RECEIVED NOTEInvoice No.: 41135438Date: 21/11/24Purchase Order No.: 3/514

16254155

Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	—	—	8141.89

Delivery received by:

Name: [Signature]Supplier's Signature: KhanyisaniSignature: [Signature]Vehicle Registration No.: F2W 625 FS

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