Bill to:	Ship-to:		Customer Order Date:	Document Type:
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXPON BOXER SUPERLIQUORS BIZANA-2 X348 BIZANA WALK 37 HOPE STREET BIZANA 4800	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 16890 KWV Order Number: 110966954 Loading Status: Gross Weight : 66.330kg	TAX INVOICE Document No: 0041135443 Document Date: 18.11.2024 Delivery date: 18.11.2024 Page: 1 of 1

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.70		1,461.65	4,384.95	657.74	5,042.69
					6					5,178.32	776.75	5,955.07

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bizana
Branch No: 348
GRV No: 16466268
Date Received: 18-11-24
Invoice No: 41135443
Claim No: —
Truck Reg No: FSR 812 FS
Drivers Name: Khethe

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

09:27

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

DELIVERY RECEIVED NOTE

1 6 4 6 6 2 6 8

Supplier: KWV
Invoice No.: 4 4 38447
Purchase Order No.: 118 70

Date: 18/11/20
Branch: 548

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—		R 5955,07

Delivery received by:
Name: SCOOP / Mnguni
Signature:

Supplier's Signature: KHETHA
Vehicle Registration No.: FSK 812 FS

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