

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXUMN BOXER LIQUOR UMZINTO I285 ERP 1646 MAIN ROAD UMZINTO	 KWV 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: 87298 KWV Order Number: 110966653 Loading Status: Gross Weight : 92.060kg	Document Type: TAX INVOICE Document No: 0041136033 Document Date: 19.11.2024 Delivery date: 19.11.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
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
ITEMS NOT SUPPLIED:												
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2	Item rejected - No stock						
										3,921.01	588.15	4,509.16

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

 Store: Umzinto
 Branch No: 285
 GRV No: 15381623
 Date Received: 19/11/24
 Invoice No: 0041136033
 Claim No:
 Truck Reg No: F2W 604 FS
 Drivers Name: M. S. M. 52

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655		

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU**DELIVERY RECEIVED NOTE**Date: 19/11/24Invoice No.: 004136033Purchase Order No.: 87298**1 5 3 8 1 6 2 3**Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	R4 509,16

Delivery received by:

Name: Sifa / Thando / Sibany

16:25

Supplier's Signature:

MlamboSignature: [Signature]

Vehicle Registration No.:

FZW604FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOXD10003