

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXZUM BOXER LIQUOR UMZUMBE X284 THULINI SHOPPING CENTRE, CORNER SI UMZUMBE 4225	 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: 67551 KWV Order Number: 110968460 Loading Status: Gross Weight : 230.905kg	Document Type: TAX INVOICE Document No: 0041136034 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 queries@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
901185	700024861	Annabelle Cuves Rose 6x750ml	CS	6 x 750	4.0	470.58	2.40		459.28	1,837.14	275.57	2,112.71
901237	700025366	Annabelle Cuves Blanche 6x750ml	CS	6 x 750	3.0	470.58	2.40		459.29	1,377.86	206.68	1,584.54
901405	700025947	Bug Blue 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	8.0	1,363.44	4.70		1,299.36	10,394.87	1,559.22	11,954.09
Vusi FTR 009FS BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Umzumbé Branch No: 284 GRV No: 16657366 Date Received: 19/11/24 Invoice No: 0041136034 Claim No: — Truck Reg No: FTR009FS Drivers Name: Vusi										17,994.82	2,699.22	20,694.04
18												

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	Received in good order on behalf of Customer Name: Signature:	Depot Signature For Receipt from Customer Name: Signature:	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: KWU**DELIVERY RECEIVED NOTE**Date: 19/11/24Invoice No.: 67551Purchase Order No.: 0041136034**1 6 6 5 7 3 6 6**Branch: Umzumbi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18cs	—	—	R20 694,04

Delivery received by:

Name: SKHY / Mzungu Ndlovu

10:47

Supplier's Signature:

Uusi

Signature:

[Signature]

Vehicle Registration No.:

FTK 00913

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