

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXNSE BOXER LIQUOR NSELENI X314 ERP1574 CNR UBHEJANE & NDLOVU STR NSELENI	 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: 409405 KWV Order Number: 110969059 Loading Status: Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041137787 Document Date: 25.11.2024 Delivery date: 25.11.2024 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
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
BOXER PTY LTD CONTENTS NOT CHECKED Store: <u>NseleNI</u> Branch No: <u>814</u> GRV No: <u>16286048</u> Date Received: <u>25/11/24</u> Invoice No: <u>110969059</u> Claim No: <u> </u> Truck Reg No: <u>FZW 616 FD</u> Drivers Name: <u>A-Janda</u>												
										2,923.30	438.50	3,361.80

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 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: KWV**DELIVERY RECEIVED NOTE**Date: 25/11/24Invoice No.: 110969089Purchase Order No.: 409405**1 6 2 8 6 0 4 8**Branch: Nselcn

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u>			<u>3 351,80</u>

Delivery received by:

Name: Zinhle / ZomisaSupplier's Signature: AYANDASignature: [Signature]Vehicle Registration No.: FZW 6165

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 80X010003