

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTAB BOXER SUPERLIQUORS TABANKULU X170 ERF 93 CNR MAIN & PETELA STR TABANKULU	 KWV ESTABLISHED 1916 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: 126354 KWV Order Number: 110972709 Loading Status: Gross Weight : 78.150kg	Document Type: TAX INVOICE Document No: 0041140721 Document Date: 04.12.2024 Delivery date: 04.12.2024 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
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	10.0	1,625.34	0.60		1,615.59	16,155.88	2,423.38	18,579.26
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Warshay</u> Branch No: <u>12</u> GRV No: <u>16323548</u> Date Received: <u>04/12/24</u> Invoice No: <u>0041140721</u> Claim No: <u></u> Truck Reg No: <u>82 25 BV GP</u> Drivers Name: <u>Qiniso</u>										10		
										16,155.88	2,423.38	18,579.26

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

DELIVERY RECEIVED NOTESupplier: KWUDate: 04/12/24Invoice No.: 0041140721Purchase Order No.: 126354**1 6 3 2 3 5 4 8**Branch: 120

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases			18579.26

Delivery received by:

Name: Wendy BLOOMSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: BZ 25 BU GA

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