

Bill to: BOXERS: BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBER BOXER LIQUORS BERE A X378 Shop 4 BERE A CENTRE, BERE A ROAD DURBAN	 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: 51726 KWV Order Number: 110973765 Loading Status: Gross Weight : 182.339kg	Document Type: TAX INVOICE Document No: 0041141055 Document Date: 04.12.2024 Delivery date: 04.12.2024 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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58	2.40		459.29	1,377.86	206.68	1,584.54
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34	0.60		1,615.59	3,231.18	484.68	3,715.86
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.70	4,482.77
										14,195.08	2,129.26	16,324.34

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Bere a
 Branch No: 378
 GRV No: 13925065
 Date Received: 04/12/24
 Invoice No: 0041141055
 Claim No: E2W604FS
 Truck Reg No: N1260

Liquor Runners Durban
 BEERIEFED
 Signed: [Signature]

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

14331

Supplier: KWY**DELIVERY RECEIVED NOTE**Date: 04/11/20Invoice No.: 0041141065Purchase Order No.: 51726**13925045**Branch: Boxer

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases	—	—	R16326,36

Delivery received by:

Name: Spholele / wosieSupplier's Signature: MlamboSignature: S.~Vehicle Registration No.: FZW604PS

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