

B to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXRIC BOXER LIQUOR RICHMOND X77 CNR CHILLY ROAD & SHEPSTONE RICHMOND 3780	 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: 181251 KWV Order Number: 110973835 Loading Status: Gross Weight : 450.050kg	Document Type: TAX INVOICE Document No: 0041141067 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	24.0	273.20	3.20		264.46	6,346.98	952.05	7,299.03
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.51	7,471.30
BOXER SUPERSTORES (PTY) LTD RICHMOND CONTENTS NOT CHECKED GRV No: <u>16541659</u> Date Received: <u>04-12-24</u> Invoice No: <u>0041141067</u> Truck Reg No: <u>FTL 009 FS</u> Claim No: <u></u> Drivers Name: <u>Vusi</u>												
										19,340.56	2,901.08	22,241.64

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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							

LIQUOR
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: WNV DELIVERY RECEIVED NOTE

Date: 04/12/24

Invoice No.: 0041141067



Purchase Order No.: 181251

16541652

Branch: RENNING

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
34	—	—	22 241.64

Delivery received by:

Name: MTHA / Nkhomo / Mtho 09:46

Supplier's Signature: JOSE

Signature: [Signature] Vehicle Registration No.: FTR 009 FS

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