

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXHAM BOXER LIQUOR HAMMERSDALE 2 (X328) SHOPA10 CNR KUNENE&MR 385 MPUMALAN HAMMERSDALE JUNCTION 3700	 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: 70757 KWV Order Number: 110973766 Loading Status: Gross Weight : 287.490kg	Document Type: TAX INVOICE Document No: 0041141152 Document Date: 05-12-2024 Delivery date: 05-12-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUBRIES 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
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
901405	700025947	Bug Blue 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
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	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
900419	700026438	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.51	7,471.30
										18,793.36	2,819.00	21,612.36

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hammersdale 2
 Branch No: 328
 GRV No: 16378223
 Date Received: 05/12/2024
 Invoice No: 0041141152
 Claim No:
 Truck Reg No: F2W 598 FS
 Drivers Name: Mthokozis

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: FNB Acc: 6300 328 6845 Branch: 250655		

10408
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU

DELIVERY RECEIVED NOTE

Date: 05/12/2024

Invoice No.: 0041141152

Purchase Order No.: 70757



1 6 3 7 8 2 2 3

Branch: 2 Hammesdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
426 items	—	—	R21612,36

Delivery received by:

Name: Kwamekyi

Supplier's Signature: Mthokozisi

Signature: [Signature]

Vehicle Registration No.: FW 598 ES

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