

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXJOZ BOXER SUPERLIQUORS JOZINI 160 MAIN ROAD JOZINI	 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: Barman KWV Order Number: 110974285 Loading Status: Deliver Gross Weight : 279.523kg	Document Type: TAX INVOICE Document No: 0041142018 Document Date: 09.12.2024 Delivery date: 09.12.2024 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	4.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	6.0	1,363.44	4.70		1,299.36	7,796.15	1,169.42	8,965.57
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
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
						21				29,225.67	4,383.85	33,609.52

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....Jozini
 Branch No:.....160
 GRV No:.....163 96307
 Date Received:.....09-12-2024
 Invoice No:.....0041142018
 Claim No:.....
 Truck Reg No:.....JTBK 139 FJ
 Drivers Name:.....TAN A

Liquor Runner Durban
Signed: DEBRIDGE

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: KWVInvoice No.: 0041142018Purchase Order No.: 165956Date: 09-12-2023Branch: Jozini**16395307**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21 CARS	—	—	R33,609.52

Delivery received by:

Name: BonganiSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: JBK139RS

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