

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXMTB BOXER MTUBATUBA NORTH 34 CNR ST LUCIA & HIBISCUS STREET MTUBATUBA	 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: 22142 KWV Order Number: 110974244 Loading Status: Gross Weight : 382.975kg	Document Type: TAX INVOICE Document No: 0041142022 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	5.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08
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	974.52	7,471.31
					30					19,138.78	2,870.82	22,009.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mtuba Lagers
Branch No: 144
GRV No: 5290197
Date Received: 09/12/24
Invoice No: 0041142022
Claim No: -
Truck Reg No: HB 282 FB
Drivers Name: N-1540

Liquor Runner Durban
Signed: DEB DEB

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

Supplier: KW.U**DELIVERY RECEIVED NOTE**Date: 09/12/24Invoice No.: 004442022Purchase Order No.: 22142

15290797

Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 cases	—	—	R 22009-60

Delivery received by:

Name: FilcoSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HSB 282 B

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX016