

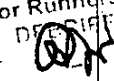
Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: METLUS BOXER SUPERLIQUORS LUSIKISIKI 44 MAIN STREET LUSIKISIKI Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911	Customer Order Date: Customer Order Number: 124537 KWV Order Number: 110973447 Loading Status: Gross Weight : 490.590kg	Document Type: TAX INVOICE Document No. : 0041142081 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.04	14,942.62
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
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
901406	700025945	Bug Red 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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.02	14,942.60
BOXER SUPERSTORES (PTY) LTD CONTENT NOT CHECKED Store: <u>Lusikisi 2</u> Branch No: <u>178</u> GRV No: <u>105210043</u> Date Received: <u>09-12-24</u> Invoice No: <u>0041142081</u> Claim No: <u>1</u> Truck Reg No: <u>LH 60TCEP</u> Drivers Name: <u>Ndumiso</u>												
35										44,276.85	6,641.53	50,918.38

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
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Liquor Runners Durban
 DISPATCHED
 Signed: 

16:52
KWN

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DELIVERY RECEIVED NOTE

Date:

Invoice No.:

Purchase Order No.:

0041142081

124537



16210043

Branch:

09/12/24

178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35			5091838

Delivery received by:

Name:

Signature:

Boysa/Qua
[Signature]

Supplier's Signature:

Vehicle Registration No.:

NDumiso [Signature]

JH 60 TC ORP

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