

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXFOL BOXER LIQUOR POLWENI - X186 MAGWANYANE DR & NDABEZITHA RD POLWENI WARSHAY INVESTMENTS PTY LTD t/a KWV PO BOX 528, SUIDER PAARL 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Tax 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: 123532 KWV Order Number: 110974818 Loading Status: Gross Weight : 101.465kg	Document Type: TAX INVOICE Document No: 0041142291 Document Date: 10.12.2024 Delivery date: 10.12.2024 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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.0	483.00	9.80		435.67	1,307.00	196.05	1,503.05
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34	0.60		1,615.59	3,231.18	484.68	3,715.86
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
										8,514.76	1,277.21	9,791.97

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer Folweni
Branch No: 186
GRV No: 14247502
Date Received: 10-12-2024
Invoice No: 0041142291
Claim No:
Truck Reg No: JH 60 TC GP
Drivers Name: Ndumiso

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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Narshay Investment**DELIVERY RECEIVED NOTE**Date: 10-12-2024Invoice No.: 0041142291Purchase Order No.: 123532**14247502**Branch: Folweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10 cases</u>	<u>—</u>	<u>—</u>	<u>9791.97</u>

Delivery received by:

Name: Sogri Ndu

18:58

Supplier's Signature: NDumisoSignature: [Signature]Vehicle Registration No.: JH 607C BP

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