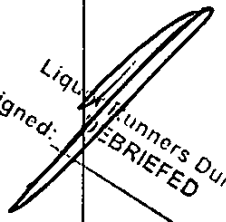


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXDWE BOXER LIQUOR NDWEDWE- X261 THE FARM UMVOTI LOCATION 4667 NDWEDWE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 66970 KWV Order Number: 110976046 Loading Status: '	Document Type: TAX INVOICE Document No: 0041143450 Document Date: 13.12.2024 Delivery date: 13.12.2024 Page: 1 of 1
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	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
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
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>ndwedwe</u> Branch No: <u>261</u> GRV No: <u>16258261</u> Date Received: <u>16258261</u> Invoice No: <u>0041143450</u> Claim No: <u>—</u> Truck Reg No: <u>LH 18 WR GP</u> Drivers Name: <u>Qimiso</u>												
										3,500.62	525.09	4,025.71

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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Signed:  **LIQUOR RUNNERS DURBAN**
 DEBRIEFED

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Kwiv

DELIVERY RECEIVED NOTE

Date: 13/12/2024

Invoice No.: 0041143450



Purchase Order No.: 66970

16258261

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases			R4025.71

Delivery received by:

Name: Thula / Berg / Linda

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: LH 18 WB GP

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