

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXKWA Boxer Super City Manguzi Main St Manguzi Manguzi	 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: 130423 KWV Order Number: 110977432 Loading Status: Gross Weight : 207.990kg	Document Type: TAX INVOICE Document No. : 0041143891 Document Date: 16-12-2024 Delivery date 16-12-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	5.70		1,461.65	5,846.60	876.99	6,723.59
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	6.0	483.00	9.80		435.67	2,614.00	392.10	3,006.10
900419	700026518	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	6.0	1,363.44	4.70		1,299.36	7,796.15	1,169.42	8,965.57
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
					18					19,180.05	2,877.01	22,057.06

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer City
 Branch No: 164
 GRV No: 16290828
 Date Received: 17-12-24
 Invoice No: 004443891
 Claim No:
 Truck Reg No: LH 18 008 GP
 Drivers Name: Q. m. iso

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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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KWV

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DELIVERY RECEIVED NOTE

Date: 17-12-24

Invoice No.: 0041143891



Purchase Order No.: 130423

16290828

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18 cases			R22057,06

Delivery received by:

Name: SPL

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: LH18WBGP

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