

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXLUN BOXER LIQUORS ULUNDI 3 - X517 KING SENZANGAKHONA SHOPPING CNT, CN ULUNDI, MAHLABATHINI	 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: 11159 KWV Order Number: 110976821 Loading Status: Gross Weight : 71.750kg	Document Type: TAX INVOICE Document No: 0041143892 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 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	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.80	2,988.52
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Umlazi</u> Branch No: <u>577</u> GRV No: <u>14091723</u> Date Received: <u>16.12.24</u> Invoice No: <u>41143892</u> Claim No: <u>-</u> Truck Reg No: <u>Ba 25 BV GP</u> Drivers Name: <u>Sphing</u>										4,435.86	665.38	5,101.24

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUF - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery Picking		LD - Late Delivery 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	

12:22

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV SA

DELIVERY RECEIVED NOTE

Date: 16.12.24

Invoice No.: 21143892



Purchase Order No.: 11159

1 4 0 9 1 7 2 3

Branch: Ulundu/3

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
06 C	—	—	R5701.24

Delivery received by:

Name: [Signature]

Supplier's Signature: SPHWE [Signature]

Signature: [Signature]

Vehicle Registration No.: BZ25BVGP

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