

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXUMZ BOXER LIQUOR UMZIMKHULU X078 228 COURTHOUSE ROAD UMZIMKHULU 4240	 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: 336460 KWV Order Number: 110977711 Loading Status: Gross Weight : 48.700kg	Document Type: TAX INVOICE Document No: 0041144573 Document Date: 18.12.2024 Delivery date: 18.12.2024 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	9.80		435.67	435.67	65.35	501.02
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
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	389.81	2,988.53
ITEMS NOT SUPPLIED:												
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Umzimkhulu</u> Branch No: <u>078</u> GRV No: <u>164 366 20</u> Date Received: <u>18/12/2024</u> Invoice No: <u>0041144573</u> Claim No: <u> </u> Truck Reg No: <u>BZ 25 BV GP</u> Drivers Name: <u>A. Janda</u> Liquor Runners Durban DEBRIEFED Signed: <u> </u>												

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: FNB Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWV**DELIVERY RECEIVED NOTE**

Date:

18/12/2024
Umsizinkulu

Invoice No.:

0041144573

Purchase Order No.:

336460**1 6 4 3 6 6 2 0**

Branch:

Umsizinkulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4</u>	<u>—</u>	<u>—</u>	<u>R5347.48</u>

Delivery received by:

Name:

Simplicia / Luxolo
[Signature]15:37

Supplier's Signature:

AYANDA
[Signature]

Signature:

Vehicle Registration No.:

BZ25BN GV GP

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