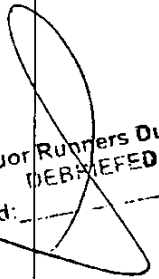


Bill to: BOXERS BOXERS --SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAD BOXER LIQUOR MADADENI- X303 BOXER SUPERSTORES (PTY) LTD ERF 9360 MAD5 STREET MADADENI, NEW CASTLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO 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: 72756 KWV Order Number: 110979395 Loading Status: Gross Weight : 87.285kg	Document Type: TAX INVOICE Document No: 0041146028 Document Date: 23.12.2024 Delivery date: 23.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
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
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	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	2	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
										6,613.10	991.97	7,605.07

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Madadeni
 Branch No: 303
 GRV No: 14916969
 Date Received: 23/12/24
 Invoice No: 0041146028
 Claim No:
 Truck Reg No: FRV 27A PS
 Drivers Name: Mudeni

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: FNB Acc: 6300 328 6845 Branch: 250655

Reg. No. 1988/002548/07

Date: 23/2/24

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

1 4 9 1 6 9 6 9

Branch: Maddaden;

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	-	-	R7605.07

Name: Teh. Iqbal-ud-Din Zuberi

MONTREAL (16)

Vehicle Registration No.: FRV 279 LC

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