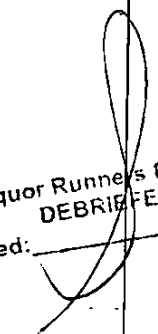


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXUMN BOXER LIQUOR UMZINTO X285 ERP 1646 MAIN ROAD UMZINTO	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 89034 KWV Order Number: 110978937 Loading Status: Gross Weight : 25.940kg	Document Type: TAX INVOICE Document No: 0041146065 Document Date: 19.12.2024 Delivery date: 24.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	2.0	1,625.34	0.60		1,615.59	3,231.18	484.67	3,715.85
										4,692.83	703.92	5,396.75

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: UMZINTO
 Branch No: 285
 GRV No: 15386413
 Date Received: 24-12-2024
 Invoice No: 004116065
 Claim No: -
 Truck Reg No: FEW66FS
 Drivers Name: AYANBA

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KW**DELIVERY RECEIVED NOTE**Date: 24/12/24Invoice No.: 0041146065Purchase Order No.: 89034**1 5 3 8 6 4 1 3**Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>P</u>	<u>—</u>	<u>—</u>	<u>R5 396,75</u>

Delivery received by:

Name: SJA Thando/SpynsSupplier's Signature: AyandaSignature: [Signature]Vehicle Registration No.: F2w 616 FS

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