

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 45203302	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: 89089 KWV Order Number: 110979393 Loading Status: Gross Weight : 39.125kg	Document Type: TAX INVOICE Document No: 0041146066 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 queriessaa@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
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
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>UMZINTO</u> Branch No: <u>285</u> GRV No: <u>15386417</u> Date Received: <u>24-12-24</u> Invoice No: <u>0041146066</u> Claim No: <u>-</u> Truck Reg No: <u>F2W616ES</u> Drivers Name: <u>AYANDA</u>												
										2,178.33	326.75	2,505.08

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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Liquor Runners Durban
 DEBRIEFED
 Signed: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWU

Invoice No.:

0041146066

Purchase Order No.:

89089

DELIVERY RECEIVED NOTE



15386417

Date:

24/12/24

Branch:

285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	R 2 505,08

Delivery received by:

Name:

Sixthando / Sbu

14:38

Supplier's Signature:

Agenda

Signature:

[Signature]

Vehicle Registration No.:

E2W 616 1-5

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