

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXZUM BOXER LIQUOR UMZUMBE X284 THULINI SHOPPING CENTRE, CORNER SI UMZUMBE 4225	 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: 69117 KWV Order Number: 110979456 Loading Status: Gross Weight : 138.010kg	Document Type: TAX INVOICE Document No.: 0041146383 Document Date: 24.12.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.68	3,041.26
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
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
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: UMZUMBE
 Branch No: 284
 GRV No: 16779824
 Date Received: 20/12/24
 Invoice No: 0041146383
 Claim No:
 Truck Reg No: TBK 139 FS
 Drivers Name: FANA

Liquor Runners Durban
 DEPOSITED
 Date: 20/12/24

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: <u></u> Signature: <u></u> Date: <u></u>	Depot Signature For Receipt from Customer Name: <u></u> Signature: <u></u> Date: <u></u>	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:

KWV WARSHAY

DELIVERY RECEIVED NOTE

Date:

24/12/24

Invoice No.:

0041146383



Purchase Order No.:

69117

16779824

Branch:

Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 cases			R 6403,06

Delivery received by:

Name:

SKHUMBE

Supplier's Signature:

20:07

FANA

Signature:

Vehicle Registration No.:

JBK 139FS

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