

Bill to: BOXERS BOXERS SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXDWE BOXER LIQUOR NDWEDWE- X261 THE FARM UMVOTI LOCATION 4667 NDWEDWE	 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: 67386 KWV Order Number: 110980036 Loading Status: Gross Weight : 108.131kg	Document Type: TAX INVOICE Document No: 0041146897 Document Date: 27.12.2024 Delivery date: 27.12.2024 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	4.0	273.20	3.20		264.46	1,057.83	158.67	1,216.50
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	11.0	155.00	5.70		146.16	1,607.81	241.17	1,848.98
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.72	4,482.79
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: ndweelwe Branch No: 281 GRV No: 16232032 Date Received: 27-12-2024 Invoice No: 0041146897 Claim No: 1 Truck Reg No: JBR 139 FS Drivers Name: Fenna												
										6,563.71	984.56	7,548.27

Liquor Runners Durban
 DEBIDED
 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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041146897
Purchase Order No.: 67386

DELIVERY RECEIVED NOTE**1 6 2 3 2 0 3 2**

Date: 27/12/24
Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18 cases	—	—	R 7548.27

Delivery received by:

Name: Thando NombusoSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: JBK1375

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