

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWIL VAT REG NO: 4520103302	Ship-to: BOXMAN BOXER LIQUOR MANGUZI X72 ITHALA CENTRE MAIN ROAD MANGUZI 3973	 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: 342072 KWV Order Number: 110980917 Loading Status: Gross Weight : 180.150kg	Document Type: TAX INVOICE Document No: 0041147363 Document Date: 27.12.2024 Delivery date: 30.12.2024 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	12.00	1,887.00	2.70		1,836.05	3,672.10	550.81	4,222.91
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.00	273.20	3.20		264.46	793.37	119.01	912.38
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	12.00	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	6.00	483.00	9.80		435.67	2,614.00	392.10	3,006.10
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	12.00	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
					15					12,276.91	1,841.54	14,118.45

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Manguzi
Branch No: 042
GRV No: 16290779
Date Received: 30/12/24
Invoice No: 0041147363
Claim No: -
Truck Reg No: LH18WBG
Drivers Name: DUBO

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: KWV
Invoice No.: 0041147363
Purchase Order No.: 342072

DELIVERY RECEIVED NOTEDate: 30/12/24

16290779

Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 CS	—	—	R14118,45

Delivery received by:

Name: ATM / NER / M / Jane
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: LH18WBGP

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