

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXGER BOXER LIQUORS STANGER X490 SHOP 18 STANGER MARKET PLAZA, 34 C CATO COPER STR & LINK ROAD, STANGE	 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: 1936 KWV Order Number: 110980911 Loading Status: Gross Weight : 78.250kg	Document Type: TAX INVOICE Document No. 0041148403 Document Date: 31 12 2024 Delivery date: 03 01 2025 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	10.00	483.00	9.80		435.67	4,356.66	653.50	5,010.16
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Stanger - Liquor</u> Branch No: <u>N90</u> GRV No: <u>16195601</u> Date Received: <u>03/01/25</u> Invoice No: <u>41148403</u> Claim No: <u> </u> Truck Reg No: <u>HXD 195 AS</u> Drivers Name: <u>Zungu</u> Liquor Runner Durban DEBRIEFED Signed: _____												
										4,356.66	653.50	5,010.16

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			

15182
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: kwv
Invoice No.: 41148403
Purchase Order No.: 1936

DELIVERY RECEIVED NOTE



16195601

Date: 03/01/25

Branch: Stanger Liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—		S 010-16

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: Zungu N.G. [Signature]

Vehicle Registration No.: HXD 195 FS