

Bill to:
BOXERS
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESTWILLF
 VAT REG NO: 4520103302

Ship-to:
BOXLUN
 BOXER LIQUORS ULUNDI 3 - X517
 KING SENZANGAKHONA SHOPPING CNT, CN
 ULUNDI, MAHLABATHINI



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:
 12186
 KWV Order Number:
 110983266
 Loading Status:
 Gross Weight : 15.650kg

Document Type:
 TAX INVOICE
 Document No.: 0041150163
 Document Date: 13.01.2025
 Delivery date: 13.01.2025
 Page: 1 of 1

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	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03	
ITEMS NOT SUPPLIED:													
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock							
<div data-bbox="996 726 1646 1157" data-label="Text"> <p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED <i>Umunzi</i> Store: Branch No: 577 GRV No: 14056142 Date Received: 13.01.25 Invoice No: 411050163 Claim No: Truck Reg No: HXP 1958 Drivers Name: Zungu</p> </div>													
										871.33	130.70	1,002.03	

Liquor Runners Durban
 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
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10:45
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: AWV

Date: 13.01.25

Invoice No.: A1150163



Purchase Order No.: 12186

14056142

Branch: Umlungu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
020	—	—	R1002.03

Delivery received by

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: H2D 195 f