

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEPH BOXER LIQUORS EPHONDWENI X342 SHOP 7 SRHEMELELE (EPHONDWENI) SHO MAIN ROAD, EPHONDWENI	 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: 36834 KWV Order Number: 111003204 Loading Status: Gross Weight : 127.630kg	Document Type: TAX INVOICE Document No: 0041167678 Document Date: 14.04.2025 Delivery date: 14.04.2025 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
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,454.40	4.20		1,393.32	1,393.32	209.00	1,602.32
901445	700026443	KWV VS Brandy 6 (1X750ml)	CS	6 x 750	3.0	1,715.64	0.60		1,705.35	5,116.04	767.41	5,883.45
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,454.40	4.20		1,393.32	6,966.58	1,044.98	8,011.56
										13,475.94	2,021.39	15,497.33

Liquor Runners Durban
DEBRIEFED

Signed

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Ephondweni
 Branch No: 342
 GRV No: 17128243
 Date Received: 14/04/25
 Invoice No: 0041167678
 Claim No: _____
 Truck Reg No: JH 60 TC RD
 Drivers Name: Charles

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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Nashay Investment

DELIVERY RECEIVED NOTE

Date: 14/04/25

Invoice No.: 0041167678



Purchase Order No.: 36834

1 7 1 2 8 2 4 5

Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9	—	—	15497.33

Delivery received by:

Name:

Signature:

Charles [Signature]
[Signature]

Supplier's Signature:

Vehicle Registration No.:

Charles [Signature]
JH60TC EP

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