

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMBU BOXER LIQUOR QUMBU X437 MAIN STREET QUMBO	 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: 36370 KWV Order Number: 110908725 Loading Status: Gross Weight : 179.400kg	Document Type: TAX INVOICE Document No: 0041079100 Document Date: 21.03.2024 Delivery date: 21.03.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	72.0	1,887.00	2.70		1,836.05	3,672.10	550.80	4,222.90
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	73.0	273.20	3.20		264.46	793.37	119.01	912.38
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	75.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	73.0	273.20	3.20		264.46	793.37	119.01	912.38
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	120.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	2	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	60	Not enough stock						
					33					9,504.43	1,425.66	10,930.09

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: QUMBU
 Branch No: 437
 GRV No: 14087485
 Date Received: 2803/2024
 Invoice No: 00110908725
 Claim No: _____
 Truck Reg No: ZFG 295EC
 Drivers Name: SIPHO

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON		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	

17451
 liquor
BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07
 Supplier: Warshay Investments
 Invoice No.: 004-1079100
 Purchase Order No.: 36370
 DELIVERY RECEIVED NOTE
 Date: 28/03/2024
 Branch: 437
 14087485

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
330/s	—	—	R10930,09

Delivery received by:

Name:

Signature:

Nelly Sibane
[Signature]

Supplier's Signature:

Vehicle Registration No.:

Sipho [Signature]
KFG 295EZ

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 80X010003