

Bill to: BOXERS: BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMQA BOXER LIQUOR MQANDULI X146 1 MAIN STREET JUMBO CENTRE MQANDULI	 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: 128479 KWV Order Number: 110939484 Loading Status: Gross Weight : 133.650kg	Document Type: TAX INVOICE Document No: 0041109186 Document Date: 05.08.2024 Delivery date: 05.08.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.35	1,520.64
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
					12					3,515.91	527.39	4,043.30

SHOPRITE MQANDULI LIQUOR 05/08/24
 GRN No. _____ DATE _____
 SHORTAGE: _____
 CLAIM No. _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BOXER SUPERSTORES (PTY) LTD
 MQANDULI
CONTENTS NOT CHECKED
 GRV No: 15909547
 Date Received: 05/08/24
 Invoice No: 41109186
 Truck Reg No: HXM 067 EC
 Claim No: _____
 Drivers Name: XOLANI

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 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: FNB Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 05/08/24

Invoice No.: 411 09186



Purchase Order No.: 128 479

15909547

Branch: 146

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	4 043,30

Delivery received by:

Name: NJONGE Mweh

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HXM 087E

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