

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOLMAT Boxer Super Liquor Matatiele Shop 2 107 North end Matatiele	 KWV 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: 12.09.2023 Customer Order Number: Ntombozeko KWV Order Number: 110856727 Loading Status: Deliver Gross Weight : 291.900kg	Document Type: TAX INVOICE Document No: 0041031677 Document Date: 15.09.2023 Delivery date: 15.09.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	5.0	1,274.76	4.50		1,217.40	6,086.98	913.05	7,000.03
900419	700025171	Wild Africa Cream 17% 12(750ml + S1	CS	12 x 750	5.0	1,274.76	4.50		1,217.40	6,086.98	913.05	7,000.03
										14,677.72	2,201.66	16,879.38

BOXER SUPERSTORES (PTY)LTD
 MATATIELE
 CONTENTS NOT CHECKED
 GRV NO: 157 87911/28
 DATE RECEIVED: 15/09/2023
 INVOICE NO: 0041031677
 TRUCK REG NO: F2W 60373
 CLAIM NO: Nkele
 DRIVERS NAME: Nkele

Liquor Runners Durban
 DEBRIEFED
 DATE:
 TIME:
[Signature]

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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
--	--	---	---	---

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 15/09/23Invoice No.: 0041031677Purchase Order No.: 145226

15781711

Branch: 098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			16879.38

Delivery received by:

Name: SilkeSignature: [Signature]Supplier's Signature: GGG KdcVehicle Registration No.: Faw 603 Gg

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