

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 SKHEMELELE (EPHONDWENI) SHO MAIN ROAD, EPHONDWENI	 ESTABLISHED 1916 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: 16580 KWV Order Number: 110856694 Loading Status: Gross Weight : 45.245kg	Document Type: TAX INVOICE Document No: 0041032023 Document Date: 18.09.2023 Delivery date: 18.09.2023 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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
900419	700025171	Wild Africa Cream 17% 12(750ml + S1	CS	12 x 750	2.0	1,274.76	4.50		1,217.39	2,434.79	365.22	2,800.01
						10				3,530.18	529.53	4,059.71

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ephondweni

Branch No: 342

GRV No: 15431271

Date Received: 18/09/2023

Invoice No: 0041032023

Claim No: -

Truck Reg No: FRV 286 FS

Drivers Name: Agards

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

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

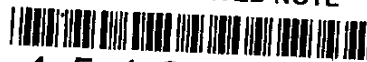
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Warshaw InvestmentInvoice No.: 004/032023Purchase Order No.: 16580

DELIVERY RECEIVED NOTE

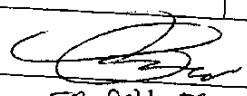


15431271

Date: 18/09/2023Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 CASE	—	—	R 4 059.71

Delivery received by:

Name: SKHAKHSignature: Supplier's Signature: Vehicle Registration No.: FRV226 FS

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