

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAN BOXER LIQUOR MANGUZI X72 ITHALA CENTRE MAIN ROAD MANGUZI 3973	 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: Customer Order Number: 119668 KWV Order Number: 110857573 Loading Status: Gross Weight : 74.300kg	Document Type: TAX INVOICE Document No: 0041032252 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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	7.0	1,793.40	2.80		1,743.18	1,743.18	261.48	2,004.66
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	14.0	427.80	2.40		417.53	1,670.13	250.52	1,920.65
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	145.20	5.70		136.92	2,738.47	410.77	3,149.24
					25					6,151.78	922.77	7,074.55

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Manguzi
 Branch No: 164
 GRV No: 15237329
 Date Received: 18/09/23
 Invoice No: 0041032252
 Claim No: _____
 Truck Reg No: FRU 286 FS
 Drivers Name: Lwazi

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

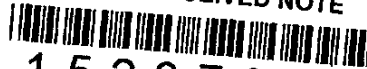
Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 0041032252

Purchase Order No.: 119668

DELIVERY RECEIVED NOTE



15237329

Date: 18/09/28

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25 Cases	—	—	R7 074.55

Delivery received by:

Name: Lindon Polu

Signature: [Signature]

Supplier's Signature: Lwazi

Vehicle Registration No.: FRV 286 FS

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