

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXUMZ BOXER LIQUOR UMZIMKHULU X78 228 COURTHOUSE ROAD UMZIMKHULU 4240	 ESTABLISHED 1912 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:- 11.09.2023 Customer Order Number: 329291 KWV Order Number: 110856417 Loading Status: Deliver Gross Weight : 105.178kg	Document Type: TAX INVOICE Document No: 0041032779 Document Date: 20.09.2023 Delivery date: 20.09.2023 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
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2.0	1,274.76	4.50		1,217.39	2,434.79	365.22	2,800.01
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	1,252.60	187.89	1,440.49
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	3.0	145.20	5.70		136.92	410.77	61.62	472.39
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	2.0	1,274.76	4.50		1,217.39	2,434.79	365.21	2,800.00
										6,943.72	1,041.56	7,985.28

BOXER SUPERSTORES (PTY) LTD
 UMZIMKHULU
 CONTENTS NOT CHECKED
 GRV No: 15048557
 Date Received: 20/09/23
 Invoice No: 0041032779
 Truck Reg No: FRV 28653
 Claim No: _____
 Drivers Name: Charles

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
--	--	---	---	--

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: JWV

DELIVERY RECEIVED NOTE

Date: 20/09/20

Invoice No.: 0041032779



Purchase Order No.: 329291

15048557

Branch: M2/mkul

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	—	—	7 985,28

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: Charles [Signature]

Vehicle Registration No.: FRV 286 f5

15:22

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 20/09/20Invoice No.: 0041032779Purchase Order No.: 329291

15048557

Branch: Mzombulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	—	—	7 985,28

Delivery received by:

Name: [Signature]Supplier's Signature: Charles [Signature]Signature: [Signature]Vehicle Registration No.: FRV 286 FS

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

15:22