

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXQUA BOXER LIQUOR QUALBERT X454 SHOP 1 Qualbert Centre, 37 & 39 Be & Bertha Mkhize Street, Durban	 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: 14988 KWV Order Number: 110858220 Loading Status: Gross Weight : 1.080.190kg	Document Type: TAX INVOICE Document No: 0041032971 Document Date: 20.09.2023 Delivery date: 20.09.2023 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	1.0	1,793.40	2.80		1,743.18	1,743.18	261.49	2,004.66
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	84.0	258.92	3.30		250.38	21,031.55	3,154.74	24,186.29
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	4.50		1,217.40	1,217.40	182.61	1,400.01
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,452.00	5.70		1,369.24	13,692.36	2,053.85	15,746.21
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4	Not enough stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Qualibet</u> Branch No: <u>454</u> GRV No: <u>150877091</u> Date Received: <u>20.09.2023</u> Invoice No: <u>0041032971</u> Claim No: <u></u> Truck Reg No: <u>HXD 195 FS - EP</u> Drivers Name: <u></u>										Liquor Runners <u>DEBRIEFED</u> DATE: <u></u> TIME: <u></u>		
										38,936.37	5,840.46	44,776.83

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

1814

Supplier: KWV
 Invoice No.: 0041032971
 Purchase Order No.: 14988

DELIVERY RECEIVED NOTE



15087709

Date: 20-09-2023

Branch: Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
101 Cases	—	—	R44776.83

Delivery received by: Thandile
 Name: [Signature]
 Signature: [Signature]

Supplier's Signature: Siluleko
 Vehicle Registration No.: HXD 195 FS-EP

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

18111

Supplier: RWV
Invoice No.: 0041032971
Purchase Order No.: 14988

DELIVERY RECEIVED NOTEDate: 20-09-2023

15087709

Branch: Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
101 cases	—	—	R44776.83

Delivery received by:

Name: Thandile
Signature: [Signature]

Supplier's Signature: Siluleko
Vehicle Registration No.: HXD 195 FS-EP

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