

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXZUM BOXER LIQUOR UMZUMBE X284 TEULINI SHOPPING CENTRE, CORNER SI UMZUMBE 4225	 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: 50305 KWV Order Number: 110860924 Loading Status: Gross Weight : 269.405kg	Document Type: TAX INVOICE Document No: 0041035672 Document Date: 03.10.2023 Delivery date: 03.10.2023 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	3.0	1,793.40	2.80		1,743.18	5,229.55	784.44	6,013.99
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
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
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
										10,921.69	1,638.25	12,559.94

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Umzumba

Branch No: 284

GRV No: 15454685

Date Received: 03/10/23

Invoice No: 0041035672

Claim No: -

Truck Reg No: F2W 893 FS

Drivers Name: Maghinga

Liquor Runner
DEBRI
 DATE: K
 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: Warshay Investments
Invoice No.: 004035672
Purchase Order No.: 60305

DELIVERY RECEIVED NOTE**1 5 4 5 4 6 8 5**

17:00
Date: 03/10/23
Branch: Umzumbi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2865	—	—	R12 559,94

Delivery received by:

Name:

Mama / [Signature]

Supplier's Signature:

Maghinga [Signature]

Signature:

Vehicle Registration No.:

FZW 598 FS

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