

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTAB BOXER SUPERLIQUORS TABANKULO 170 ERF 93 CNR MAIN & PETELA STR TABANKULO	 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: 114780 KWV Order Number: 110860090 Loading Status: Gross Weight : 106.980kg	Document Type: TAX INVOICE Document No.: 0041035731 Document Date: 04.10.2023 Delivery date: 04.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriassa@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	261.47	2,004.65
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: TABANKULO Branch No: 170 GR/ No: 180 Date Received: 04-10-23 Invoice No: 0041035731 Claim No: _____ Truck Reg No: FRU 279 JS Driver's Name: MNDEN										Liquor Runners Durban DEBRIEFED DATE: 04-10-23 TIME: _____		
										4,156.96	623.54	4,780.50

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: MNDEN Signature: Date: 04/10/2023	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: warsho4 westmont**DELIVERY RECEIVED NOTE**Date: 04/10/23Invoice No.: 004103873Purchase Order No.: 114780

15014808

Branch: 170

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	478250

Delivery received by:

Name: AZURSupplier's Signature: W. W. DENISignature: [Signature]Vehicle Registration No.: FRV 279

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