

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	 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: 120218 KWV Order Number: 110863630 Loading Status: Gross Weight : 378:400kg	Document Type: TAX INVOICE Document No: 0041039042 Document Date: 16.10.2023 Delivery date: 16.10.2023 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	4.0	1,793.40	2.80		1,743.18	6,972.74	1,045.91	8,018.65
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	30.0	258.92	3.30		250.38	7,511.27	1,126.69	8,637.96
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: BOXER City Branch No: 164 GRV No: 164-29074 Date Received: 16-10-23 Invoice No: 0041039042 Claim No: - Truck Reg No: PZW 628 FB Drivers Name: Maggie												
										14,484.01	2,172.60	16,656.61

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: KWV Pty Ltd**DELIVERY RECEIVED NOTE**Date: 14-10-28Invoice No.: 0041039042Purchase Order No.: 120218**1 4 4 2 9 0 7 4**Branch: BOXER/64

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>32 Cages</u>	<u>—</u>	<u>—</u>	<u>R 16-656-61</u>

Delivery received by:

Name: ShedinoSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: F2N 628 FB

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