

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXGUA BOXER LIQUOR QUALBERT X454 SHOP 1 Qualbert Centre, 37 & 39 Be & Gertha 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: 15926 KWV Order Number: 110866376 Loading Status: Gross Weight : 581.240kg	Document Type: TAX INVOICE Document No: 0041040161 Document Date: 18.10.2023 Delivery date: 18.10.2023 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 exo VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	48.0	258.92	3.30		250.38	12,018.03	1,802.70	13,820.73
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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	4.50		1,217.40	1,217.40	182.61	1,400.01
										14,898.08	2,234.71	17,132.79

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Qualbert
 Branch No: 2484
 GRV No: 15088097
 Date Received: 18/10/23
 Invoice No: 0041040161
 Claim No: —
 Truck Reg No: 72W62573
 Drivers Name: Splakamso

Liquor Runner Durban
 DEBRIEFED
 DATE: 18/10/23
 TIME: 14:30

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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
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08:20

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU**DELIVERY RECEIVED NOTE**Date: 18/10/23Invoice No.: 6041020161Purchase Order No.: 15926**15088097**Branch: Quebert

Number of Items	Shortages / Returns?	Claim Number	Invoice Cost
576			17132.79

Delivery received by:

Name: Mthoko / MaseSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 72W 62575

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003