

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE F WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXHAM BOXER LIQUOR HAMMERSDALE 2 (X128) SHOPA10 CNR KUNENE&MR 385 MPUMALAN HAMMERSDALE JUNCTION 3700	 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: 56851 KWV Order Number: 110866384 Loading Status: Gross Weight : 985.830kg	Document Type: TAX INVOICE Document No: 0041040299 Document Date: 19.10.2023 Delivery date: 19.10.2023 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	78.0	258.92	3.30		250.38	19,529.30	2,929.40	22,458.70
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	13.0	258.92	3.30		250.38	3,254.88	488.23	3,743.11
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
					95					23,893.10	3,583.97	27,477.07

BOXER SUPERSTORES
CONTENTS NOT FOR SALE
 Store: Hammarsdale 2
 Brand No: 328
 GRV No: 15222756
 Date Received: 19/10/2023
 Invoice No: 004104299
 Claim No:
 Fraud Reg No: 14BB282FS
 Drivers Name: Aygudg

Liquor Runner Durban
 DEBRIEFED
 DATE: _____
 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: FNB Acc: 6300 328 6845 Branch: 250655

16435

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 004104299
Purchase Order No.: 56851

DELIVERY RECEIVED NOTEDate: 19/10/2023

15222756

Branch: Hamersdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
	—	—	R27 477,07

Delivery received by:

Name: Amanda KendeSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HBB22215

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