

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 THULINI 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: 51489 KWV Order Number: 110871454 Loading Status: Gross Weight : 283.960kg	Document Type: TAX INVOICE Document No: 0041046661 Document Date: 07.11.2023 Delivery date: 07.11.2023 Page: 1 of 1
---	---	---	---	---

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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.96	4,009.33
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 Currandt 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
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	145.20	5.70		136.92	1,369.24	205.39	1,574.63
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	15.0	145.20	5.70		136.92	2,053.85	308.08	2,361.93
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Umzumb</u> Branch No: <u>284</u> GRV No: <u>14572289</u> Date Received: <u>07/11/23</u> Invoice No: <u>0041046661</u> Claim No: <u> </u> Truck Reg No: <u>FZW 603 FS</u> Drivers Name: <u>tele</u>										12,334.51	1,850.18	14,184.69

Liquor Runners Durban
Signed:  DEBRIEFED

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
--	--	---	---	--

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

15:40

Supplier: KWUInvoice No.: 0041046661Purchase Order No.: 51489**DELIVERY RECEIVED NOTE**Date: 07/11/23**1 4 5 7 2 2 8 9**Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
48cs	—	—	R14 184,69

Delivery received by:

Name: Mama SILENISupplier's Signature: KeleSignature: [Signature]Vehicle Registration No.: FZW 603 FS

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