

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXWEN BOXERS LIQUOR ST WENDOLINS X241 ST WENDOLINDS RD ST WENDOLINS PINETOWN 3609	 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: 47992 KWV Order Number: 110874209 Loading Status: Gross Weight : 146.070kg	Document Type: TAX INVOICE Document No: 0041047339 Document Date: 08.11.2023 Delivery date: 08.11.2023 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	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
901259	700025301	Hooch Blast 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	1.0	145.20	5.70		136.92	136.92	20.54	157.46
Nyawo HBC 747 FS BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>St Wendolins</u> Branch No: <u>241</u> GRV No: <u>15134915</u> Date Received: <u>08/11/23</u> Invoice No: <u>0041047339</u> Claim No: <u> </u> Truck Reg No: <u>HBC 747 FS</u> Drivers Name: <u>Nyawo</u> Liquor Runner Durban DEBRIEFED Signed: _____												
										6,127.05	919.06	7,046.11

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**DELIVERY RECEIVED NOTE**Date: 08/11/25Invoice No.: 0041047339Purchase Order No.: 47992

1 5 1 3 4 9 1 5

Branch: St Wendoline

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases	—	—	R 7046.11

Delivery received by:

Name: Innocent / MngisoSupplier's Signature: NJA BulaSignature: [Signature]Vehicle Registration No.: HBC 747 PS

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