

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEPH BOXER LIQUORS EPHONDWENI X342 SHOP 7 SKHEMELELE (EPHONDWENI) SHO MAIN ROAD, EPHONDWENI	 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: 18533 KWV Order Number: 110874655 Loading Status: Gross Weight : 16.530kg	Document Type: TAX INVOICE Document No: 0041048296 Document Date: 13.11.2023 Delivery date: 13.11.2023 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	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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
ITEMS NOT SUPPLIED:												
900043	700025870	KWV 3Yr Old Brandy 12(750ml+Glass)	CS	12 x 750	3	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
										1,217.40	182.61	1,400.01

Liquor Runner Durban
DEBRIEFED
Signed: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ephondweni

Branch No: 342

GRV No: 15747676

Date Received: 13/11/23

Invoice No: 6041648296

Claim No: _____

Truck Reg No: FZW 628 PS

Drivers Name: MAGIC

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	EDP - 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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: WARSHAY INVEST
Invoice No.: 0041048096
Purchase Order No.: 18533

DELIVERY RECEIVED NOTEDate: 13/11/23**1 5 7 4 7 6 7 6**Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1 Box</u>	<u>—</u>	<u>—</u>	<u>1400.01</u>

Delivery received by

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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