

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXNON BOXER NONGOMA SUPERLIQUORS XI57 LOT 20 MAIN STREET NONGOMA KWA-ZULU NATAL	 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: 98581 KWV Order Number: 110874613 Loading Status: Gross Weight : 379.905kg	Document Type: TAX INVOICE Document No: 0041048300 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	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80	2.40		417.53	2,087.66	313.15	2,400.81
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	7.0	1,274.76	4.50		1,217.40	8,521.77	1,278.27	9,800.04
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	427.80	2.40		417.53	2,087.66	313.15	2,400.81
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,274.76	4.50		1,217.40	12,173.96	1,826.09	14,000.05
ITEMS NOT SUPPLIED:												
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	53	Not enough stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Nongoma Branch: Nongoma GRV NO: 15243190 Date Received: 13.11.23 Invoice No: 0041048300 Claim No: Truck Reg No: FW 898 TS Drivers Name: Mashingsi												
										24,871.05	3,730.66	28,601.71

Liquor Runners Durban
Signed: DEBRIEF

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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

1 5 2 4 3 1 9 0

Supplier: KWRInvoice No.: 0041048300Purchase Order No.: 98881Date: 13/11/23Branch: Nugunuq1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
27 CASES			2860171

Delivery received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FEW 598 FS

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