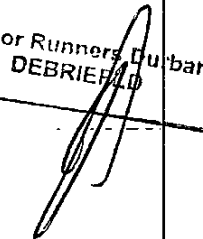


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBIZ BOXER LIQUOR BIZANA X043 UPPER MAIN STREET BIZANA 4800	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 190844 KWV Order Number: 110876615 Loading Status: Gross Weight : 177.662kg	Document Type: TAX INVOICE Document No: 0041050249 Document Date: 20.11.2023 Delivery date: 20.11.2023 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
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	15.0	1,274.76	4.50		1,217.40	6,086.98	913.05	7,000.03
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	15.0	1,274.76	4.50		1,217.40	6,086.98	913.04	7,000.02
										12,447.81	1,867.17	14,314.98

BOXER SUPERSTORES (PTY) LTD
 BIZANA
 CONTENTS NOT CHECKED
 GRV No: 1551674
 Date Received: 20/11/2023
 Invoice No: 041050249
 Truck Reg No: SRV27980
 Claim No:
 Drivers Name: Mndaw

Liquor Runners Durban
 Signed: 
 DEBRIER

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 20/11/23Invoice No.: 0041050249Purchase Order No.: 190844**15151674**Branch: 643

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
126485	—	—	R14314, 98

Delivery received by:

Name: Supu / [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FRV 279 FS

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