

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXMTB BOXER MTUBATUBA NORTH 34 CNR ST LUCIA & HIBISCUS STREET MTUBATUBA	 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: 19978 KWV Order Number: 110876778 Loading Status: Gross Weight : 411.650kg	Document Type: TAX INVOICE Document No: 0041050255 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
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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	150.0	145.20	5.70		136.92	20,538.54	3,080.78	23,619.32
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	200.0	145.20	5.70		136.92	27,384.72	4,107.71	31,492.43
					355					49,175.14	7,376.27	56,551.41

Liquor Runners Durban
DEBREFED
Signed: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Mtuba Liquor
Branch No: 140
GR/ No: 14114743
Date Received: 20.11.23
Invoice No: 41050255
Claim No: -
Truck Reg No: FZW 608 FS
Drivers Name: Sphiclele

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: 20/11/23Invoice No.: 41050255

1 4 1 1 4 7 4 3

Purchase Order No.: 19978Branch: Ntuba Lwabe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
355	—	—	56551-41

Delivery received by:

Name: NobokoSupplier's Signature: Sphalele ADSignature: ShangraVehicle Registration No.: FRW 608 FS

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