

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXGAM BOXER LIQUOR GAMALAKHE X217 MAIN ROAD GAMALAKHE	 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: 53237 KWV Order Number: 110877795 Loading Status: Gross Weight : 106.000kg	Document Type: TAX INVOICE Document No: 0041050727 Document Date: 21.11.2023 Delivery date: 21.11.2023 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
					10						2,503.76	375.56
												2,879.32

Liquor Runner Durban
DELIVERED

DATE:

TIME:

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store: Gamalakhe	
Branch No: 217	
GRV No: 15140600	
Date Received: 21/11/23	
Invoice No: 0041050727	
Claim No:	
Truck Reg No: FTR 009 FS	
Drivers Name: Vusi	

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

15:20

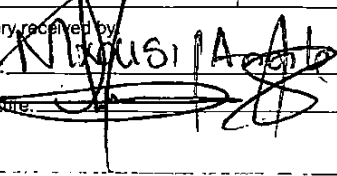
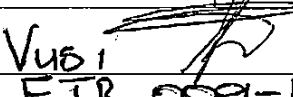
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWV **DELIVERY RECEIVED NOTE** Date: 21/11/23

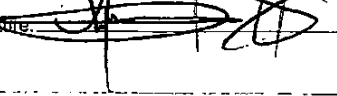
Invoice No.: 004050727  Branch: GAMAKHLE

Purchase Order No.: 53237 **15140600**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1 CASES</u>	<u>—</u>	<u>—</u>	<u>R2 879,32</u>

Delivery received by:  Supplier's Signature: 

Name: NIKUSI A. A. Vehicle Registration No.: VUB1 FTR 009-FS

Signature: 

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