

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEZI BOXER LIQUOR EZINQOLWENI OLD MAIN ROAD EZINQOLWENI 4260	 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: 77339 KWV Order Number: 110876679 Loading Status: Gross Weight : 188.600kg	Document Type: TAX INVOICE Document No: 0041050942 Document Date: 22.11.2023 Delivery date: 22.11.2023 Page: 1 of 1
--	--	---	---	---

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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	2.80		1,743.18	8,715.92	1,307.39	10,023.31
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4.0	1,452.00	5.70		1,369.23	5,476.94	821.54	6,298.48
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,452.00	5.70		1,369.23	5,476.94	821.54	6,298.48
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	4.50		1,217.39	2,434.79	365.22	2,800.01
					15					22,104.59	3,315.69	25,420.28

Liquor Runner Durban
 DEBRIEFED
 Signed: _____

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Ezinqolweni
 Branch No: 255
 GRV No: 13991490
 Date Received: 22/11/23
 Invoice No: 0041050942
 Claim No: _____
 Truck Reg No: FEV 286 FS
 Drivers Name: W. Ndumiso

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
--	---	--	--	---

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Kwv
Invoice No.: 41650942
Purchase Order No.: 77339

DELIVERY RECEIVED NOTE

13991490

Date: 22-11-23Branch: Izingolweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases	—	—	R25,420.28

Delivery received by:

Name: Ntando / PHEWSignature: [Signature]09:33 Supplier's Signature: NdumisoVehicle Registration No.: FRV 286 FS

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