

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBER BOXER LIQUORS BEREA 1238 Shop 4 BEREA CENTRE, BEREA ROAD DURBAN	 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: 38216 KWV Order Number: 110878432 Loading Status: Gross Weight : 487.100kg	Document Type: TAX INVOICE Document No: 0041051156 Document Date: 22.11.2023 Delivery date: 22.11.2023 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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	2.80		1,743.18	5,229.55	784.44	6,013.99
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.13	5,758.64
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	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	2	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
					43					15,244.58	2,286.69	17,531.27

BEREA
 CONFIRMATION
 Store: BOSCA
 Branch No: 328
 GRV No: 0061051156
 Date Received: 22/11/23
 Invoice No: 0061051156
 Claim No:
 Truck Reg No: 625FS
 Drivers Name:

Liquor Runner Durban
 DEBRIEFED
 Signed:

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

Supplier: KWY

DELIVERY RECEIVED NOTE

Date: 22/11/22

Invoice No.: 0041051156



Purchase Order No.: 38216

1 3 5 7 3 8 4 0

Branch: Pekes

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42 CASE	—	—	R17521,27

Delivery received by:

Name: Spae / Nozoph

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FEW 6ES RS

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