

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXPIE BOXER LIQUOR PIET RETIEF (X153) 10 A ZUIDEND STR PIET RETIEF	 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: 151316 KWV Order Number: 110876984 Loading Status: Gross Weight : 79.390kg	Document Type: TAX INVOICE Document No: 0041051382 Document Date: 23.11.2023 Delivery date: 23.11.2023 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	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.95	4,009.32
901395	700025130	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	145.20	5.70		136.92	821.54	123.23	944.77
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
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
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2	Item rejected - No stock						
					11					8,111.94	1,216.79	9,328.73

BOXER SUPERSTORES (PTY) LTD
 BOXER PIET RETIEF
 CONTENTS NOT CHECKED
 GRV No: 15206293
 Date Received: 23/11/23
 Invoice No: 8041051382
 Truck Reg No: H22748FS
 Claim No:
 Driver Name: Bon 3911

Liquor Runners Durban
 DEBRIEFED
 DATE:
 TIME:

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:

KWU**DELIVERY RECEIVED NOTE**

Date:

23/11/23

Invoice No.:

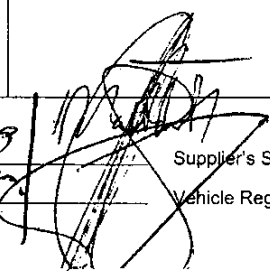
0041051382

Purchase Order No.:

129530**1 5 2 4 6 2 9 3**

Branch:

153

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>11</u>		<u>—</u>	<u>9328!73</u>

Delivery received by:

Name:

Neluthu

Supplier's Signature:

Dangani

Signature:

Neluthu

Vehicle Registration No.:

HER748FS

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