

Bill to: BOXERS BOXERS - SUPER GROW BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTUG BOXER LIQUORS TUGELA FERRY X366 Shop3&4 Tugela Ferry Shopping Cent Main Road, Tugela Ferry	 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: 18244 KWV Order Number: 110885465 Loading Status: Gross Weight : 118.000kg	Document Type: TAX INVOICE Document No: 0041057604 Document Date: 14.12.2023 Delivery date: 14.12.2023 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	15.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	15.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
Nkanyiso fzw 616 fs BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Tugela Ferry</u> Branch No: <u>76</u> GRV No: <u>15057320</u> Date Received: <u>19/12/23</u> Invoice No: <u>0041057604</u> Claim No: <u>-</u> Truck Reg No: <u>bw 616 fs</u> Drivers Name: <u>Nkanyiso</u>												
										2,503.76	375.56	2,879.32

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: KWV
Invoice No.: 0041057604
Purchase Order No.: 18244

DELIVERY RECEIVED NOTE**15057390**

Date: 19/12/23
Branch: Mgela form

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10cpc	—	—	2879.32

Delivery received by: [Signature]
Name: [Signature]
Signature: [Signature]

Supplier's Signature: Ntshini KO [Signature]
Vehicle Registration No.: FEW 616 FS