

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship to: BOXWEN BOXERS LIQUOR ST WENDOLINS X241 ST WENDOLINDS RD ST WENDOLINS PINETOWN 3609	 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: 48891 KWV Order Number: 110887416 Loading Status: Gross Weight : 37.445kg	Document Type: TAX INVOICE Document No: 0041059353 Document Date: 20.12.2023 Delivery date: 20.12.2023 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
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	0.7	1,274.76	4.50		1,217.40	810.79	121.62	932.41
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	145.20	5.70		136.92	1,369.24	205.38	1,574.62
900419	700224380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	4.50		1,217.40	1,217.40	182.61	1,400.01
ITEMS NOT SUPPLIED:												
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Not enough stock						
										3,397.43	509.61	3,907.04

LIQUOR RUNNERS Durban
 DEBRIEFED
 DATE: 20/12/23
 TIME: 14:00

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	St Wendolins
Branch No:	241
GRV No:	15501385
Date Received:	20/12/23
Invoice No:	0041059353
Claim No:	
Truck Reg No:	FTK 009 ES
Drivers Name:	Malusi

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
Invoice No.: 0041099353
Purchase Order No.: 48891

DELIVERY RECEIVED NOTE**15501385**

Date: 20/12/23
Branch: St Wendoline

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>12 cases</u>	<u>—</u>	<u>—</u>	<u>R3907.04</u>

Delivery received by:

Name: Innocent Trellor
Signature: [Signature]

Supplier's Signature: MALISI
Vehicle Registration No.: FTR 209FS

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