

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEPH BOXER LIQUORS EPHONDWENI X342 SHOP 7 SKHEMELELE (EPHONDWENI) SHO MAIN ROAD, EPHONDWENI	 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: 20009 KWV Order Number: 110888203 Loading Status: Gross Weight : 74.675kg	Document Type: TAX INVOICE Document No: 0041060573 Document Date: 20.12.2023 Delivery date: 25.12.2023 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	50.0	145.20	5.70		136.92	6,846.18	1,026.93	7,873.11
900419	700024380	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	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					52					8,481.11	1,272.17	9,753.28

LIQUOR RUNNER
DEBRI
DATE: 24/12/23
TIME: 14:00

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Ephondweni	
Store:	
Branch No:	342
GRV No:	16094462
Date Received:	24/12/23
Invoice No:	0041060573
Claim No:	
Truck Reg No:	5YX 760 FS
Drivers Name:	Morel

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: WARSHAY INVESTMENT**DELIVERY RECEIVED NOTE**Date: 24/12/23Invoice No.: 0041060573Purchase Order No.: 20009**16097469**Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70 cases	—	—	9753.28

Delivery received by:

Name: BroodmeSupplier's Signature: MongiSignature: [Signature]Vehicle Registration No.: EYX760 FB

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