

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXDWE BOXER LIQUOR NDWEDWE- X261 THE FARM UMOVOTI LOCATION 4667 NDWEDWE	 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: 57824 KWV Order Number: 110890185 Loading Status: Gross Weight : 59.000kg	Document Type: TAX INVOICE Document No: 0041062169 Document Date: 29.12.2023 Delivery date: 29.12.2023 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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
					5					1,251.88	187.78	1,439.66

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Ndwedwe
 Branch No: 261
 GRV No: 15203713
 Date Received: 29/12/23
 Invoice No: 0041062164
 Claim No: _____
 Truck Reg No: KT 05 IF GP
 Drivers Name: 24184

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.: 0041062169
Purchase Order No.: 57824

DELIVERY RECEIVED NOTE**15203713**Date: 29/12/23Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 Cases			R1439.66

Delivery received by:

Name: Sngolw / [Signature]Signature: SSA [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: KT05 LF GP

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