

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXQUA BOXER LIQUOR QUALBERT X454 SHOP 1 Qualbert Centre, 37 & 39 Be a Bertha Mkhize Street, Durban	 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: 18304 KWV Order Number: 110890129 Loading Status: Gross Weight : 309.190kg	Document Type: TAX INVOICE Document No: 0041062612 Document Date: 29.12.2023 Delivery date: 03.01.2024 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	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.13	5,758.64
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,274.76	4.50		1,217.40	3,652.19	547.83	4,200.02
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	50	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	100	Item rejected - No stock						
					25					9,160.45	1,374.07	10,534.52

F2W608FS
Nyawo

Liquor Runner
DATE: 03.01.2024
TIME: 10:00

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Qualbert Branch No: 454 GRV No: 1604326 Date Received: 03.01.2024 Invoice No: 0041062612 Claim No: Truck Reg No: F2W 608FS Drivers Name: Nyawo

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

15.40

Supplier: KWV
Invoice No.: 0081062612
Purchase Order No.: 18304

DELIVERY RECEIVED NOTEDate: 03.01.24.

16044326

Branch: Qualibor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>55 cases</u>	<u> </u>	<u> </u>	<u>R10 534.52</u>

Delivery received by:

Name: Thando MbetoSignature: [Signature]Supplier's Signature: Nyano L. L.Vehicle Registration No.: F2W 608 FS

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