

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTUG BOXER LIQUORS TUGELA FERRY X366 Shop364 Tugela Ferry Shopping Cent Main Road, Tugela Ferry	 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: 18594 KWV Order Number: 110891291 Loading Status: Gross Weight : 354.000kg	Document Type: TAX INVOICE Document No: 0041063230 Document Date: 04.01.2024 Delivery date: 04.01.2024 Page: 1 of 1
---	--	---	---	---

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 exo VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	30.0	258.92	3.30		250.38	7,511.27	1,126.69	8,637.96
										7,511.27	1,126.69	8,637.96

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: TUGELA FERRY
 Branch No: 366
 GRV No: 15057748
 Date Received: 04/01/24
 Invoice No: 0041063230
 Claim No:
 Truck Reg No: NJ 107161
 Drivers Name: ISAMIA

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	---

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: MARSHAY INVESTMENTS
Invoice No.: 0041063130
Purchase Order No.: 18594

DELIVERY RECEIVED NOTEDate: 04/01/24**15057748**Branch: TUGELA FERRY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 Cases	—		R 8 637,96

Delivery received by:

Name: Silasheni DubeSignature: [Signature]Supplier's Signature: IshmaelVehicle Registration No.: NJ 107161

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