

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXNSE BOXER LIQUOR NSELENI X314 BRP1574 CNR UBHEJANE & NDLOVU STR NSELENI	 KWV 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: 32814 KWV Order Number: 110891329 Loading Status: Gross Weight : 82.650kg	Document Type: TAX INVOICE Document No: 0041063576 Document Date: 08.01.2024 Delivery date: 08.01.2024 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 exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	4.50		1,217.40	6,086.98	913.05	7,000.03
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
					5					6,086.98	913.05	7,000.03

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *ASG*

Branch No: *5923628*

GRV No: *08-1-24*

Date Received: *08-1-24*

Invoice No: *110891329*

Claim No: *110891329*

Truck Reg No: *110891329*

Driver Name: *110891329*

Liquor Runners Durban
 DEBRIEFED
 Signed: *[Signature]*

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

DELIVERY RECEIVED NOTESupplier: KWVInvoice No.: 41063576Purchase Order No.: 32814**1 5 9 3 6 7 8 9**Date: 08-1-24Branch: NS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>	<u>—</u>	<u>—</u>	<u>7000.03</u>

Delivery received by:

Name: Stg / CamusSignature: [Signature]Supplier's Signature: Twenb9Vehicle Registration No.: ABB R52 ES

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