

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXULU BOXERS LIQUORS ULUNDI 2 (NODWENGU) X358 NODWENGU SHOPPING CENTRE, ULUNDI CNR PRINCESS MAGOGO & SIPHO ZUNGU	 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: 42774 KWV Order Number: 110890331 Loading Status: Gross Weight : 925.180kg	Document Type: TAX INVOICE Document No: 0041063577 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	50.0	258.92	3.30		250.38	12,518.78	1,877.82	14,396.60
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	6.0	1,274.76	4.50		1,217.39	7,304.37	1,095.66	8,400.03
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750.	CS	12 x 750	6	Item rejected - No stock						
					75					24,830.67	3,724.60	28,555.27

FZW 608 FS

Nyawa

2

LIQUOR RUNNER DURBAN
DEBRIEFED

DATE:

TIME:

BOXER SUPERSTORES (PTY) LTD	
ULUNDI 2 (358)	
CONTENTS NOT CHECKED	
GRV No:	16107096
Date Received:	08/01/24
Invoice No:	0041063577
Truck Reg No:	FZW 608 FS
Claim No:	
Drivers Name:	LWA21

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
--	---	--	--	---

11:56
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041063577
Purchase Order No.: 42774

DELIVERY RECEIVED NOTE

Date: 08/01/24



16107096

Branch: Ulundiz

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
76	—	—	28555.27

Delivery received by:
Name: Thandeka
Signature: [Signature]

Supplier's Signature: LWAZI
Vehicle Registration No.: PZW60965