

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE 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: 43022 KWV Order Number: 110891337 Loading Status: Gross Weight : 184.120kg	Document Type: TAX INVOICE Document No: 0041063578 Document Date: 08.01.2024 Delivery date: 08.01.2024 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	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	4.0	1,274.76	4.50		1,217.39	4,869.58	730.44	5,600.02
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	4	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	50	Item rejected - No stock						
					14					7,373.34	1,106.00	8,479.34

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LIQUOR RUNNERS DURBAN
 DEBRIEFT
 DATE: _____
 TIME: _____

BOXER SUPERSTORES (PTY) LTD	
ULUNDI 2 (358)	
CONTENTS NOT CHECKED	
GRV No:.....	18107097
Date Received:.....	08.10.2021
Invoice No:.....	00041063578
Truck Reg No:.....	F2W608FS
Claim No:.....	
Drivers Name:.....	LW921

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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11:56
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041063578
Purchase Order No.: 43022

DELIVERY RECEIVED NOTE



16107097

Date: 08/01/24
Branch: Ulundi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14	—	—	8 479.24

Delivery received by:

Name: Thandeka Dlamini
Signature: [Signature]

Supplier's Signature: Lwazi D

Vehicle Registration No.: FZW602FS

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