

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAN BOXER LIQUOR MANGUZI X72 ITHALA CENTRE MAIN ROAD MANGUZI 3973	 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: 332725 KWV Order Number: 110891716 Loading Status: Gross Weight : 165.200kg	Document Type: TAX INVOICE Document No: 0041063761 Document Date: 04.01.2024 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	6.0	258.92	3.30		250.37	1,502.25	225.34	1,727.59
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	7.0	258.92	3.30		250.38	1,752.63	262.89	2,015.52
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
										3,505.26	525.79	4,031.05

BOXER SUPERSTORES (PTY) LTD
 MANGUZI
 CONTENTS NOT CHECKED
 ORV No: 16007080
 Date Received: 08-01-24
 Invoice No: 0041063761
 Truck Reg No: VBC 747 R
 Clerk No: _____
 Drivers Name: Siyabonga

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: RWV
Invoice No.: 0041063761
Purchase Order No.: 332725

DELIVERY RECEIVED NOTE

16097180

Date: 28/01/24Branch: Boxer072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14CS	—	—	R4031,05

Delivery received by:

Name:

Supplier's Signature:

SIYA BONGANI

Signature:

Vehicle Registration No.:

HB 747 FS

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