

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBER BOXER LIQUORS BEREA X378 Shop 4 BEREA CENTRE, BEREA ROAD DURBAN	 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: 39835 KWV Order Number: 110892033 Loading Status: Gross Weight : 118.000kg	Document Type: TAX INVOICE Document No: 0041064203 Document Date: 10.01.2024 Delivery date: 10.01.2024 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 exo VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	50	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	100	Item rejected - No stock						
					10					2,503.76	375.56	2,879.32

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bereg
 Branch No: 378
 GRV No: 0041064203 16/5/22
 Date Received: 10-01-24
 Invoice No: 0041064203
 Claim No: —
 Truck Reg No: F2W 616 FS
 Drivers Name: NEANTH

Liquor Runner Durban
 DEBRIEFED
 DATE: 10/01/24
 TIME: 14:30

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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041064203
Purchase Order No.: 39835**DELIVERY RECEIVED NOTE****16154122**Date: 10-01-24Branch: Bereq

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 CASES	—	—	R 2879.32

Delivery received by:

Name: Sphololo / LindySignature: [Signature]Supplier's Signature: Nkanyo [Signature]Vehicle Registration No.: FW 616 B

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