

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 BERE A X378 Shop 4 BERE A CENTRE, BERE A ROAD DURBAN	 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: 39913 KWV Order Number: 110892591 Loading Status: Gross Weight : 59.000kg	Document Type: TAX INVOICE Document No: 0041064356 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	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	50	Not enough stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	100	Not enough stock						
					5					1,251.88	187.78	1,439.66

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bere a

Branch No: 378

GRV No: 16154123

Date Received: 10-01-24

Invoice No: 0041064356

Claim No: —

Truck Reg No: FZW 616 ES

Drivers Name: MR ANTI

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: <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.: 0041064356
Purchase Order No.: 39913

DELIVERY RECEIVED NOTE**1 6 1 5 4 1 2 3**

Date: 10-01-24
Branch: Bereq

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5 cases</u>	<u>—</u>	<u>—</u>	<u>R1439.66</u>

Delivery received by:

Name: Sphalele / Linda
Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

NKANYI N. [Signature]
FW 616 B

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