

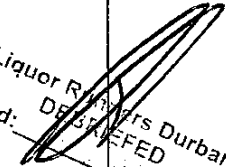
Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXFOL BOXER LIQUOR FOLWENI - X186 MAGWANYANE DR & NDABEZITHA RD FOLWENI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 115056 KWV Order Number: 110893518 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041065521 Document Date: 16.01.2024 Delivery date: 16.01.2024 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
901185	700024961	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
					1					417.53	62.63	480.16

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: FOLWENI
 Branch No: 186
 GRV No: 14982777
 Date Received: 16/01/24
 Invoice No: 4106552
 Claim No: 186
 Truck Reg No: DDK 189 R
 Drivers Name: COOPE

Liquor Runner Durban
 Signed:  DEE REEFED

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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15:47

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

Supplier: KWV
Invoice No.: 41065521
Purchase Order No.: 115056

DELIVERY RECEIVED NOTE

14902277

Date: 16/01/24
Branch: FOLWENI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
01			480-16

Delivery received by:

Name: SAKUMI NKAZISO / 13728
Signature: [Signature]

Supplier's Signature: Gbo [Signature]
Vehicle Registration No.: DBK 139/FS