

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMEL BOXER SUPERLIQUOR MELMOTH 143 23 VICTORIA STR MELMOTH	 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: 169784 KWV Order Number: 110893528 Loading Status: Gross Weight : 85.410kg	Document Type: TAX INVOICE Document No: 0041066481 Document Date: 22.01.2024 Delivery date: 22.01.2024 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
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	40	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:.....Melmoth..... Branch No:.....143..... GRV No:.....12412760..... Date Received:.....22/01/24..... Invoice No:.....0041066481..... Claim No:..... Truck Reg No:.....FRV 286 FS..... Drivers Name:.....W921.....												
					6					5,704.65	855.70	6,560.35

Liquor Runners Durban

DEBRIEFED

DATE:.....

TIME:.....

Liquor Runners Durban
 DEBRIEFED
 DATE: 22/01/24
 TIME: 15:00

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

DELIVERY RECEIVED NOTE

Date: 22/01/24

Supplier: KWV

Invoice No.: 0041066481

Purchase Order No.: 169784



1 2 4 1 2 2 6 6

Branch: melmoth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 cases	—	—	6560-35

Delivery received by:

Name: Sabelo Rona

Signature: [Signature]

Supplier's Signature:

[Signature] lwazi

Vehicle Registration No.:

FRV 286 FD

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