

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: 40348 KWV Order Number: 110895417 Loading Status: Gross Weight : 52.460kg	Document Type: TAX INVOICE Document No: 0041066974 Document Date: 24.01.2024 Delivery date: 24.01.2024 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	700024861	Annabelle Cuvée Rose 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	2.0	1,274.76	4.50		1,217.39	2,434.79	365.22	2,800.01
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
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						
										3,269.86	490.48	3,760.34

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bereá
 Branch No: 378
 GRV No: 12136255
 Date Received: 26/01/24
 Invoice No: 0041066974
 Claim No:
 Truck Reg No: 40178275
 Drivers Name: M.S.C

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: 24/01/24
 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: KUY
Invoice No.: 004066974
Purchase Order No.: 40348

DELIVERY RECEIVED NOTE**16154295**Date: 24/6/12Branch: Berea

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 CS50	—	—	R 3760,36

Delivery received by:

Name: Sphetele / Noyob
Signature: S. m

Supplier's Signature:

Magic

Vehicle Registration No.:

FR 82 FS

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