

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXQUA BOXER LIQUOR QUALBERT X454 SHOP 1 Qualbert Centre, 37 & 39 Be & Bertha Mkhize Street, 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: 19178 KWV Order Number: 110895433 Loading Status: Gross Weight : 89.720kg	Document Type: TAX INVOICE Document No: 0041066979 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	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
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	Not enough stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	100	Not enough stock						
										5,370.33	805.55	6,175.88

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Qualbert

Branch No: 454

GRV No: 14 616394

Date Received: 24/01/2024

Invoice No: 0041066979

Claim No: -

Truck Reg No: 88K 139 BS

Drivers Name: Mozzy

Liquor Runners Durban
 DEBRIEFED
 DATE: 24/01/2024
 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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15141

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hartem KVV
Invoice No.: 0041066979
Purchase Order No.: 19178

DELIVERY RECEIVED NOTE

Date: 24/01/2024



1 4 6 1 6 3 9 4

Branch: Quilbert

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 cases	-	-	6 175,88

Delivery received by:

Name: Mlungisi

Supplier's Signature: Mongi

Signature: [Signature]

Vehicle Registration No.: JBK 139 FS

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