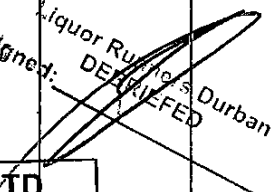


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: METLUS BOXER SUPERLIQUORS LUSIKISIKI 44 MAIN STREET LUSIKISIKI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 116545 KWV Order Number: 110895701 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041067980 Document Date: 29.01.2024 Delivery date: 29.01.2024 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 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	5	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					1					417.53	62.63	480.16

Liquor Runner Durban
 Signed: 
 DECEASED

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Lusikisi
 Branch No: 178
 GRV No: 15228863
 Date Received: 29/01/2024
 Invoice No: 0041067980
 Claim No:
 Truck Reg No: FSA 812 FD
 Drivers Name: A.R. RENEW

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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14:09

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Kmv
 Invoice No.: 00406780
 Purchase Order No.: 116545

DELIVERY RECEIVED NOTE



15228863

Date: 29/10/2014
 Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6</u>			<u>480-16</u>

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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