

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXZUM BOXER LIQUOR UMZUMBE X284 THULINI SHOPPING CENTRE, CORNER SI UMZUMBE 4225	 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: 55111 KWV Order Number: 110896790 Loading Status: Gross Weight : 59.000kg	Document Type: TAX INVOICE Document No: 0041068377 Document Date: 30.01.2024 Delivery date: 30.01.2024 Page: 1 of 1
--	---	---	--	---

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10	Not enough stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Not enough stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:.....Umzumba Branch No:.....284 GRV No:.....14489598 Date Received:.....30/01/24 Invoice No:.....0041068377 Claim No:.....- Truck Reg No:.....FTR00943 Drivers Name:.....Nusi					5					1,251.88	187.78	1,439.66

Liquor Runner Durban
 Signed: DEBR...

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
--	--	---	---	--

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

12:01

Supplier: KWU**DELIVERY RECEIVED NOTE**Date: 30/01/24Invoice No.: 0041065371Purchase Order No.: 55111**1 4 4 8 9 5 9 8**Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5cs</u>	<u>—</u>	<u>—</u>	<u>R 1 439,66</u>

Delivery received by:

Name: Mama / [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FTR 0001FS

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