

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXDWE BOXER LIQUOR NDWEDWE- X261 THE FARM UMOVOTI LOCATION 4667 NDWEDWE	 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: 58704 KWV Order Number: 110897028 Loading Status: Gross Weight : 16.530kg	Document Type: TAX INVOICE Document No: 0041069023 Document Date: 31.01.2024 Delivery date: 02.02.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	4.50		1,217.40	1,217.40	182.61	1,400.01
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	30	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	30	Item rejected - No stock						
						1				1,217.40	182.61	1,400.01

LIQUOR RUNNERS DURBAN
 DATE: 02/02/24
 TIME: 15:00
 F2W 608 FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: NDWEDWE

Branch No: 261

GRV No: 15922579

Date Received: 02/02/24

Invoice No: 004169023

Claim No: —

Truck Reg No: F2W 608 FS

Drivers Name: QINISO

DUF - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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

DELIVERY RECEIVED NOTESupplier: KWUDate: 02/02/24Invoice No.: 004169023Purchase Order No.: 58704**15922579**Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1 Case</u>	<u> </u>	<u> </u>	<u>R1400.01</u>

Delivery received by:

Name: SSA / Nombuso / LudeSupplier's Signature: QINISOSignature: SSAVehicle Registration No.: F2W 608 FS

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