

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMTB BOXER MTUBATURA NORTH 34 CNR ST LUCIA & HIBISCUS STREET MTUBATURA	 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: 21017 KWV Order Number: 110925554 Loading Status: Gross Weight : 57.415kg	Document Type: TAX INVOICE Document No: 0041095618 Document Date: 10.06.2024 Delivery date: 10.06.2024 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	9.80		435.67	435.67	65.35	501.02
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Mtuba Liquor</u> Branch No: <u>144</u> GRV No: <u>15982789</u> Date Received: <u>10/06/24</u> Invoice No: <u>4195618</u> Claim No: <u>-</u> Truck Reg No: <u>P2W 603 FF</u> Drivers Name: <u>hce</u>												
										4,333.74	650.06	4,983.80

Liquor Runner Durban
 DEBRIEFED
 Signed: _____

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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			

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 41095618
Purchase Order No.: _____

DELIVERY RECEIVED NOTE**15982789**Date: 10/06/24Branch: Mkbg Lwato

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	-	-	4983.50

Delivery received by:

Name: NkomoSupplier's Signature: KeleSignature: ShangaleVehicle Registration No.: FZW 603 FS

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