

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXVIL BOXER LIQUORS BERGVILLE X330 SHOP 1 BOXER CENTRE CNR WEST & HIGH STREETS, BERGVILLE	 KWV 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: 64303 KWV Order Number: 110925327 Loading Status: Gross Weight : 15.650kg	Document Type: TAX INVOICE (COPY) Document No.: 0041095623 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 750ml	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
siya HBB282FS © BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Bergville Branch No: 330 GRV No: 1659874 Date Received: 10/06/24 Invoice No: 0041095623 Claim No: — Truck Reg No: HBB282FS Drivers Name: Siya Liquor Runner Durban DEBRIEFED DATE: 11/06/24 TIME: 01:25												
										871.33	130.70	1,002.03

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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Invoice No.: 0041095623Date: 10/06/24Purchase Order No.: 64303**16159574**Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	R1,002,03

Delivery received by:

Name: Phumla Wale / TlokoSupplier's Signature: Siya FERRSignature: [Signature]Vehicle Registration No.: HBB282FS

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