Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXUMN BOXER LIQUOR UMZINTO X285 ERF 1646 MAIN ROAD UMZINTO	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 Number: 80112 KWV Order Number: 110924997 Loading Status: Gross Weight : 25.960kg	Document No: 0041096024 Document Date: 11.06.2024 Delivery date: 11.06.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
					12					2,332.98	349.95	2,682.93

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzinto
Branch No: 285
GRV No: 15799573
Date Received: 11/06/24
Invoice No: 0041096024
Claim No: —
Truck Reg No: FTR 009 FS
Drivers Name: Vusi

Liquor Runner Durban
DEBRIEFED
Signed:

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KW

Invoice No.: 0041096024

Purchase Order No.: 80112

Date: 11/06/24

Branch: 285

15794873

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 Cases	—	—	R 2682,93

Delivery received by:

Name: SHA / Thando / Mbonde

Signature:

Supplier's Signature: VUSI

Vehicle Registration No.: FTR 009 FS

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