

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBER BOXER LIQUORS BEREA X378 Shop 4 BEREA CENTRE, BEREA ROAD DURBAN	 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: 345158 KWV Order Number: 110925765 Loading Status: Gross Weight : 15.650kg	Document Type: TAX INVOICE Document No: 0041096263 Document Date: 12.06.2024 Delivery date: 12.06.2024 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	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Beke's</u> Branch No: <u>338</u> GRV No: <u>15442529</u> Date Received: <u>12/06/24</u> Invoice No: <u>0061056267</u> Claim No: <u></u> Truck Reg No: <u>F2W 623 FS</u> Drivers Name: <u>M.S.C</u> Liquor Runner Durban Signed: <u>DEBBIE</u>												
						2				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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 12/06/24Supplier: KWYInvoice No.: 0041096263Purchase Order No.: 345158**1 5 4 4 2 5 2 9**Branch: Bere

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases	—	—	R1002,03

Delivery received by:

Name: Spholele / NtshSignature: G.W.Supplier's Signature: Mox CVehicle Registration No.: FW 628 FS

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