

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAN BOXER LIQUOR MANGUZI X72 ITHALA CENTRE MAIN ROAD MANGUZI 3973	 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: 336885 KWV Order Number: 110927624 Loading Status: Gross Weight : 14.893kg	Document Type: TAX INVOICE Document No: 0041097246 Document Date: 17.06.2024 Delivery date: 17.06.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
										702.95	105.44	808.39

BOXER SUPERSTORES (PTY) LTD
MANGUZI
CONTENTS NOT CHECKED
 GRV No: 15569751
 Date Received: 15-06-24
 Invoice No: 0041097246
 Truck Reg No: F2W 611 FS
 Claim No: _____
 Driver Name: M. K. S.

Liquor Runners Durban
DEBRIEFED
 DATE: 12/06/2024
 TIME: 11:15

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 MAROGANY 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**Date: 15/06/24Invoice No.: 0041097246Purchase Order No.: 336885**15569751**Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases	—	—	R 808,39

Delivery received by:

Name: Sikelele / MnyaneSupplier's Signature: MALUSISignature: [Signature]Vehicle Registration No.: EZ.W611F8

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