

TFD 096

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTUG BOXER LIQUORS TUGELA FERRY X366 Shop3&4 Tugela Ferry Shopping Cent Main Road, Tugela Ferry	 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: 21586 KWV Order Number: 110928414 Loading Status: Gross Weight : 257.325kg	Document Type: TAX INVOICE Document No: 0041097979 Document Date: 20.06.2024 Delivery date: 20.06.2024 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
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	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.04	14,942.62
					16					19,926.04	2,988.91	22,914.95

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

BOXER SUPERSTORES (PTY) LTD
 NOT CHECKED
 Store: Tugela Ferry
 Branch: 366
 GRV No: 110928414
 Date Received: 20.06.2024
 Invoice No: 110928414
 Claim No:
 Truck Reg No: JAK 139 FS
 Driver's Name: IANA

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**Date: 20/06/24Invoice No.: 110923414Purchase Order No.: 21536**14988204**Branch: Tugela Ferry

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
186 units	—		R22914.95

Delivery received by:

Name: HengyiSupplier's Signature: Fana EDRSignature: [Signature]Vehicle Registration No.: 36K139 ES

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