

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXGER BOXER LIQUORS STANGER X490 SHOP 18 STANGER MARKET PLAZA, 34 C CATO COPER STR & LINK ROAD, STANGE	 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: 894 KWV Order Number: 110928402 Loading Status: Gross Weight : 45.300kg	Document Type: TAX INVOICE Document No: 0041098327 Document Date: 21.06.2024 Delivery date: 21.06.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Stanger Liquor</u> Branch No: <u>490</u> GRV No: <u>16195042</u> Date Received: <u>21/06/24</u> Invoice No: <u>41098327</u> Claim No: <u> </u> Truck Reg No: <u>FZW 616 FS</u> Drivers Name: <u>NDUMISO</u>												
										5,508.15	826.22	6,334.37

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: 21/06/24
 TIME:

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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15:25
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWV
Invoice No. 4098327
Purchase Order No.: 894

DELIVERY RECEIVED NOTE



16195042

Date: 21/06/24
Branch: Stanger Liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3cs	—	—	R 6334,37

Delivery received by:

Name: Nkomo
Signature: [Signature]

Supplier's Signature: Nkomo

Vehicle Registration No.: FRV286FS

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