

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	 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: 126204 KWV Order Number: 110929150 Loading Status: Gross Weight : 15.650kg	Document Type: TAX INVOICE Document No: 0041098671 Document Date: 24-06-2024 Delivery date: 24-06-2024 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
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:..... Branch No:..... GRV No:.....185 69 817 9 Date Received:.....24/06/22 Invoice No:.....0041098671 Claim No:..... Truck Reg No:.....FBR 812 FS Drivers Name:.....K. L. C. M. Liquor-Runners Durban DEBRIEFED Signed:.....					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 NOTESupplier: RWVDate: 24/06/24Invoice No.: 0041098671Purchase Order No.: 12620415569879Branch: 164

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

Delivery received by:

Name: SPHSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FSR 812FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 80X010003