

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMEL BOXER SUPERLIQUOR MELMOTH 143 23 VICTORIA STR MELMOTH WARSHAY INVESTMENTS PTY LTD t/a KVV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Customer Order Date: Customer Order Number: 174479 KVV Order Number: 110928732 Loading Status: Gross Weight : 297.620kg	Document Type: TAX INVOICE Document No: 0041098673 Document Date: 24.06.2024 Delivery date: 24.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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	20.0	273.20	3.20		264.46	5,289.15	793.36	6,082.51
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	4.0	483.00	9.80		435.66	1,742.66	261.40	2,004.06
5149 HBB282FS ② BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: melmoh Branch No: 143 GRV No: 14876059 Date Received: 24/06/24 Invoice No: 0041098673 Claim No: Truck Reg No: HBB 282FS Drivers Name: Siyabon 99 Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____												
										11,416.76	1,712.51	13,129.27

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
Invoice No.: 0041098673
Purchase Order No.: 174479

DELIVERY RECEIVED NOTE 11.28Date: 24/06/24

14876059

Branch: Melmoth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
54 cases	—	—	13129-27

Delivery received by:

Name: Sibonga
Signature: [Signature]Supplier's Signature: SibongaVehicle Registration No.: F7 HBB 282 FS

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