

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXGAM BOXER LIQUOR GAMALAKHE X217 MAIN ROAD GAMALAKHE	 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: 56492 KWV Order Number: 110929102 Loading Status: Gross Weight : 160.445kg	Document Type: TAX INVOICE Document No: 0041099075 Document Date: 25-06-2024 Delivery date: 25-06-2024 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
901185	700024861	Annabelle Cuves Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	15.0	483.00	9.80		435.67	6,534.99	980.26	7,515.25
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
siya HBB282FS @ BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Boxer</u> Branch No: <u>217</u> GRV No: <u>15861795</u> Date Received: <u>25.06.24</u> Invoice No: <u>110929102</u> Claim No: <u>-</u> Truck Reg No: <u>HBB282FS</u> Drivers Name: <u>siya</u>												
										9,593.00	1,438.95	11,031.95

Liquor Runners Durban
DEBRIEFED
 DATE: _____
 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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15146
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 25/06/24

Invoice No.: 4099075



Purchase Order No.: 56492

15861795

Branch: GAMALHE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1000000</u>	<u>—</u>	<u>—</u>	<u>R11 031,95</u>

Delivery received by:

Name: MOSES BIKWA

Supplier's Signature: SMABONGA

Signature: [Signature]

Vehicle Registration No.: HBB 282 RS

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