

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXTAB BOXER SUPERLIQUORS TABANKULU 170 ERF 93 CNR MAIN & PETELA STR TABANKULU	 KWV 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: 122043 KWV Order Number: 110930431 Loading Status: Gross Weight : 79.010kg	Document Type: TAX INVOICE Document No: 0041099669 Document Date: 26.06.2024 Delivery date: 26.06.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: TABANKULU
 Branch No: 170
 GRV No: 15261837
 Date Received: 26-06-24
 Invoice No: 0041099669
 Claim No:
 Truck Reg No:
 Drivers Name:

LIQUOR RUNNERS DURBAN
 DEBRIEFED

DATE: 26/06/24
 TIME: 14:00

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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10:56
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: WARSHAY INVEIMENT

DELIVERY RECEIVED NOTE

Date: 26-06-2014

Invoice No.: 0041099669



Purchase Order No.: 122043

1 5 2 6 1 8 3 9

Branch: 170

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	4882-43

Delivery received by:

Name: Azile / Zoliswa

Supplier's Signature: [Signature] Sphelele

Signature: [Signature]

Vehicle Registration No.: PRV 286 FS

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