

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXHAM BOXER LIQUOR HAMMERSDALE 2 (X328) SHOPA10 CNR KUNENE&MR 385 MPOMALAN HAMMERSDALE JUNCTION 3700	 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: 65173 KWV Order Number: 110930669 Loading Status: Gross Weight : 107.250kg	Document Type: TAX INVOICE Document No: 0041099818 Document Date: 27.06.2024 Delivery date: 27.06.2024 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	2.0	1,887.00	2.70		1,836.05	3,672.10	550.81	4,222.91
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
										10,331.19	1,549.68	11,880.87

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Hammersdale 2
 Branch No: 328
 GRV No: 14846018
 Date Received: 27/06/2024
 Invoice No: 0041099818
 Claim No:
 Truck Reg No: F2W 625 FS
 Drivers Name: M. S. C.

Liquor Runners Durban
 DEBRIEFED

DATE: 27/06/2024

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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17h47
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: kvv

DELIVERY RECEIVED NOTE

Date: 27/06/2024

Invoice No.: 0041099818



Purchase Order No.: 65173

14846015

Branch: Hammerdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
769565	—	—	811880,87

Delivery received by:

Name: Kwame / [Signature]

Supplier's Signature: Magic [Signature]

Signature: [Signature]

Vehicle Registration No.: FZW 625 FS