

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXDWE BOXER LIQUOR NDWEDWE- X261 THE FARM UMVOTI LOCATION 4667 NDWEDWE	 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: 62383 KWV Order Number: 110930665 Loading Status: Gross Weight : 169.505kg	Document Type: TAX INVOICE Document No: 0041100228 Document Date: 28.06.2024 Delivery date: 28.06.2024 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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.26	1,680.91
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	9.80		435.67	435.67	65.35	501.02
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
					14					7,140.62	1,071.09	8,211.71

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: ndwedwe
 Branch No: 261
 CRV No: 15576174
 Date Received: 28 Dec 2024
 Invoice No: 004110228
 Claim No: FSR 312 FS
 Truck Reg No: FSR 312 FS
 Drivers Name: Kheha

Liquor Runners Durban
DEBRIEFED

FSR 312 FS

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**DELIVERY RECEIVED NOTE**Date: 28 June 19Invoice No.: 004110228Purchase Order No.: 62383**15576174**Branch: 26

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14 cases	—	—	R 8,211,71

Delivery received by:

Name: Thabo / Nkomo / NkomoSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: F32 812 FS

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