

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXUMN BOXER LIQUOR UMZINTO X285 ERF 1646 MAIN ROAD UMZINTO	 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: 81148 KWV Order Number: 110930973 Loading Status: Gross Weight : 25.960kg	Document Type: TAX INVOICE Document No: 0041100918 Document Date: 28.06.2024 Delivery date: 02.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>BOXER UMZINTO</u> Branch No: <u>285</u> GRV No: <u>14068415</u> Date Received: <u>02-07-24</u> Invoice No: <u>0041100918</u> Claim No: <u>-</u> Truct. Reg No: <u>F2W616FS</u> Drivers Name: <u>Ayanda</u>												
										2,332.98	349.95	2,682.93

Liquor Runners Durban
 DEBRIEFED
 DATE: 02/07/24
 TIME: 14:30

DUP - Duplicated Order NOB - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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: 02/07/24Invoice No.: 0041100918Purchase Order No.: 81148**14068415**Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36	—	—	R 2682,93

Delivery received by:

Name: SigismandoSignature: [Signature]Skyx
[Signature]

14 '05

Supplier's Signature: AyandaVehicle Registration No.: FZW 616FS

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