

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEZI BOXER LIQUOR EZINQOLWENTI OLD MAIN ROAD EZINQOLWENTI 4260	 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: 82199 KWV Order Number: 110930895 Loading Status: Gross Weight : 15.650kg	Document Type: TAX INVOICE Document No: 0041101287 Document Date: 03.07.2024 Delivery date: 03.07.2024 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
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 EZINQOLWENTI</u> Branch No: <u>285</u> GRV No: <u>15.66.23.76</u> Date Received: <u>03/07/2024</u> Invoice No: <u>41101287</u> Claim No: _____ Truck Reg No: <u>FRU 279 - FB</u> Drivers Name: <u>MNDENI</u> Liquor Runner Durban DEBRIEFED Signed: _____												
										871.33	130.70	1,002.03

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KVW**DELIVERY RECEIVED NOTE**Date: 03/07/24Invoice No.: 4101287Purchase Order No.: 82199**1 5 6 6 2 3 7 6**Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 Cases</u>	<u>—</u>	<u>—</u>	<u>R1002.03</u>

Delivery received by:

Name: Spheh / SboneloSupplier's Signature: WmdeniSignature: SphehVehicle Registration No.: FPV 279

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