

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXNON BOXER NONGOMA SUPERLIQUORS X157 LOT 20 MAIN STREET NONGOMA KWA-ZULU NATAL	 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: Richard KWV Order Number: 110932828 Loading Status: Deliver Gross Weight : 274.200kg	Document Type: TAX INVOICE Document No: 0041102350 Document Date: 08.07.2024 Delivery date: 08.07.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS ✓	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	4.0	1,550.00	5.70		1,461.65	5,846.60	876.98	6,723.58
901395	700025956	Bug Stag 10(15x20ml)	CS ✓	150 x 20	3.0	1,550.00	5.70		1,461.65	4,384.95	657.74	5,042.69
901406	700025945	Bug Red Shooter 10(15x20ml)	CS ✓	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS ✓	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
										20,568.83	3,085.32	23,654.15

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: nongoma
 Branch No: 157
 GRV No: 160315741
 Date Received: 08/07/2024
 Invoice No: 0041102350
 Claim No: -
 Truck Reg No: JBK 139 FS
 Drivers Name: Lane

Liquor Runner Durban
 DECEASED
 Signed: _____

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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							

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

15.72

Supplier: KWV
Invoice No.: 0041102350
Purchase Order No.: 103684

DELIVERY RECEIVED NOTEDate: 08/07/2011**16031574**Branch: nongoma

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26 case	—	—	23.654.15

Delivery received by:

Name: Sho

Signature:

Supplier's Signature:

FANA

Vehicle Registration No.:

JGB 139 FS

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