

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND, OFFICE P WESTMILL: A VAT REG NO: 4520103302	Ship-to: BOXTAB BOXER SUPERSTORES TABANKULO 170 ERF 93 CNR MAIN & PETRELA STR TABANKULO	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073911 Reg. No.: 2012/018792/07 Val. Reg No.: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 115276 KWV Order Number: 110865116 Loading Status: Gross Weight : 196.150kg	Document Type: TAX INVOICE Document No.: 0041039721 Document Date: 18.10.2023 Delivery date: 18.10.2023
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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
900043	700022102	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.96	4,009.33
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
BOXER SUPERSTORES (PTY) LTD CONTENTS CHECKED Store: Telokwa Branch No: 170 GRV No: 15014996 Date Received: 18/10/23 Invoice No: 0041039721 Claim No: Truck Reg No: Driver Name:												
DUP - Duplicated Order					17					7,242.01	1,086.30	8,328.31
NOD - Not Ordered												

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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LIQUOR RUNNER'S DURBAN
 DATE: / /
 TIME:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Wendy Mkhomo



15014998

Branch: *170*

Date: *18/10/23*

Supplier:

Invoice No.: *004039721*

Purchase Order No.: *115276*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>17</i>	<i>—</i>	<i>—</i>	<i>8328,31</i>

Delivery received by:

A. Z. / [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

46R 812, 85