

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE F WESTVILLE VAT REG NO: 4520103302	Ship to: BOXWEN BOXERS LIQUOR ST WENDOLINS K241 ST WENDOLINS RD ST WENDOLINS PINETOWN 3609	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Sudder Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FALIRAME: FIO-ID 28503	Customer Order Date: Customer Order Number: 47655 KWV Order Number: 110869352 Loading Status: Gross Weight : 1,039,680kg	Document Type: TAX INVOICE Document No: 0041042911 Document Date: 25.10.2023 Delivery date: 25.10.2023 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	78.0	258.92	3.30		250.38	19,529.30	2,929.40	22,458.70
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	4.50		1,217.40	1,217.40	182.61	1,400.01
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
900419	700024380	Wild Africa Cream (12x750ml) 17% Alc	CS	12 x 750	1.0	1,274.76	4.50		1,217.40	1,217.40	182.61	1,400.01

Boxers

F220 6/4 F-5

DEBRIFIED

Liquor Runners Durban

Signed: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
 Branch No:
 GRV No:
 Date Received:
 Invoice No:
 Chain No:
 Truck Reg No:
 Drivers Name:

98	26,130.51	3,919.58	30,050.09
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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: Name: Warshay Investments (Pty) Ltd Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

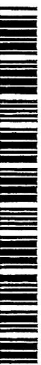
Reg. No. 1988/002549/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 25-10-23

Invoice No.: 004042911



Purchase Order No.: 47655

1 3 7 2 3 7 5 8

Branch: 241

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>88 cases</u>	<u> </u>	<u> </u>	<u>R 30 050.02</u>

Delivery received by:

Name: Luogent/Meke

Supplier's Signature: vyano

Signature: [Signature]

Vehicle Registration No.: B2U 61E-15