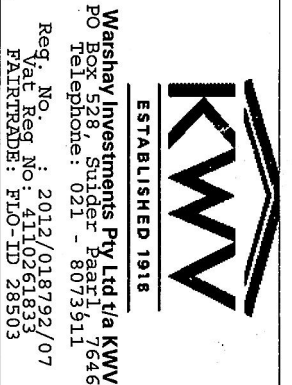


Bill to:	Ship to:	Customer Order Date:	Document Type:
BOXERS	BOXFOL	Customer Order Number:	TAX INVOICE
BOXERS - SUPER GROUP	BOXER LIQUOR FOIEMINT - K186	112700	
BOXER SUPERSTORES (PTY) LTD	MAGMANYANE DR & NDABEZITHA RD	KWV Order Number:	Document No: 0041042032
21 THE BOULEVARD WESTEND OFFICE P	FOIEMINT	110866565	Document Date: 24.10.2023
WESTWILLE		Loading Status:	Delivery date: 24.10.2023
VAT REG NO: 4520103302		Gross Weight : 599.392kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za



Code	Picking Code	Item Description	Case	Pack	Qty	1st 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	20.0	258.92	3.30		250.38	5,007.51	751.13	5,758.64
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	15.0	258.92	3.30		250.38	3,755.63	563.34	4,318.97
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	15.0	258.92	3.30		250.38	3,755.63	563.34	4,318.97
901314	700024979	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	2.0	1,274.76	4.50		1,217.39	2,434.79	365.22	2,800.01
901405	700025213	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2	Item rejected - No stock						

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: FOLMINT
 Branch No: 186
 GRV No: 15307402
 Date Received: 24/10/23
 Invoice No: 004/042032
 Claim No:
 Truck Reg No: 258 813 ES
 Drivers Name: 1507/18

Liquor Runner's Durban
 Signed:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
Name:	Name:	Currency: ZAR	Bank: FNB
Signature:	Signature:		Acc: 6300 328 6845
Date:	Date:		Branch: 250655
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd			

15:10

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 24/10/23

Branch: FOULMERE



15307402

Supplier: KWV
Invoice No.: 0041042052
Purchase Order No.: 112700

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
547	—	—	17511252

Delivery received by: [Signature]
Name: M. [Signature]
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FSR 812 FS