

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE

Ship to: BOXZUM BOXER LIQUOR UMZUMBE X284 THULINI SHOPPING CENTRE, CORNER SI UMZUMBE 4225

Customer Order Date: 50625 Customer Order Number: 110862988 KMW Order Number: Loading Status: 110862988

Document Type: TAX INVOICE Document No: 0041039286 Document Date: 17.10.2023 Delivery date: 17.10.2023

VAT REG NO: 4520103302

Reg. No. : 2012/018792/07 Vat Reg No: 410261833 PAIRTRADE: FID-ID 28503

Gross Weight : 62.325kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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	3.0	258.92	3.30		250.38	751.13	112.68	863.81
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901405	700025233	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5	Item rejected - Replaced order item						

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store:.....Mzumbi

Branch No:.....284

GRV No:.....15454919

Date Received:.....17/10/23

Invoice No:.....0041039286

Claim No:.....—

Truck Reg No:.....FZW60385

Drivers Name:.....Kele

Liquor Runners Dur

DATE:.....

TIME:.....

DEBRIEFED

10	1,936.50	290.48	2,226.98
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BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: UMZUMBE
Branch No: 284
GRV No: 15454919
Date Received: 17/10/23
Invoice No: 0041039286
Claim No: F2W60385
Truck Reg No: F2W60385
Drivers Name: Kelle

LIQUOR RUNNERS DUTY
DEBRIEFED

DATE: 17/10/23
TIME: 14:00

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 HILCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

16:19

BOXER SUPERSTORES (PTY) LTD

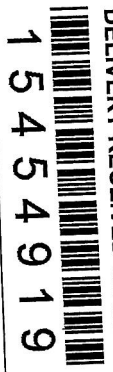
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Narshay Investments

Invoice No.: 0041039286

Purchase Order No.: 60625



1 5 4 5 4 9 1 9

Date: 17/10/23

Branch: Umtswane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10cs</u>	<u>-</u>	<u>-</u>	<u>R 2 226,98</u>

Delivery received by: Mawa Bule

Name: Mawa Bule

Signature: [Signature]

Supplier's Signature: Kele

Vehicle Registration No.: FZW 603 TS

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