

Bill to:

Ship-to:

BOXERS

BOXBAY

BOXERS - SUPER GROUP

BOXER LIQUORS RICHARDS BAY X021

BOXER SUPERSTORES (PTY) LTD

SHOP 44 JUNCTION 14 SHOPPING CENTRE

21 THE BOULEVARD WESTEND OFFICE F

CNR BULLION BLVD &amp; KRUGERAND GROV

WESTVILLE



ESTABLISHED 1918

Washay Investments Pty Ltd t/a KWV  
 P.O. Box 528, Sudder Paarl 7646  
 Telephone: 021 - 8073511

VAT Reg No: 4520103302

Reg No: 2012/018792/07  
 Vat Reg No: 4100261833  
 FAKTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:  
 300222

KWV Order Number:

110861051

Loading Status:

Gross Weight : 364.592kg

Document Type:

TAX INVOICE

Document No: 0041037110

Document Date: 09.10.2023

Delivery date: 09.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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 |
|--------|--------------|---------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901032 | 700025233    | Hooch Blast Black Currant 4 (6x275ml) | CS   | 24 x 275 | 20.0 | 258.92     | 3.30   |        | 250.38             | 5,007.51      | 751.13 | 5,758.64      |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4 (6x275ml) | CS   | 24 x 275 | 10.0 | 258.92     | 3.30   |        | 250.38             | 2,503.76      | 375.56 | 2,879.32      |
| 901185 | 700024861    | Annabelle Cuvée Rose 6x750ml          | CS   | 6 x 750  | 2.0  | 427.80     | 2.40   |        | 417.53             | 835.07        | 125.26 | 960.33        |
| 901237 | 700024841    | Annabelle Cuvée Blanche 6x750ml       | CS   | 6 x 750  | 2.0  | 427.80     | 2.40   |        | 417.53             | 835.07        | 125.26 | 960.33        |
| 901395 | 700025120    | Bug Stag 10 (15x20ml)                 | PC   | 150 x 20 | 2.0  | 145.20     | 5.70   |        | 136.92             | 273.85        | 41.08  | 314.93        |
| 901405 | 700025236    | Bug Blue Shooter 10 (15x20ml)         | PC   | 150 x 20 | 2.0  | 145.20     | 5.70   |        | 136.92             | 273.85        | 41.08  | 314.93        |

Liquor Runners Durban  
 DEBRIEFED  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

BOXER SUPERSTORES (PTY) LTD  
 RICHARDS BAY  
 CONTENTS NOT CHECKED  
 Grv No: 18 200747  
 Date Received: 09-10-2023  
 Invoice No: 0041037110  
 Truck Reg No: FLO 237618  
 Chaff No: \_\_\_\_\_  
 Driver's Name: Luncheon

|    |  |  |  |  |  |  |  |  |  |  |  |  |
|----|--|--|--|--|--|--|--|--|--|--|--|--|
| 38 |  |  |  |  |  |  |  |  |  |  |  |  |
|----|--|--|--|--|--|--|--|--|--|--|--|--|

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: | Bank Details: Cheque Acc |
|--------------|------------------------|-----------------|----------------|--------------------------|

|                      |                       |                           |                             |                                    |
|----------------------|-----------------------|---------------------------|-----------------------------|------------------------------------|
| Liquor Runner Durban | on behalf of Customer | For Receipt from Customer | 30 days from statement; Due | Name: Washay Investments (Pty) Ltd |
|----------------------|-----------------------|---------------------------|-----------------------------|------------------------------------|

|                   |       |       |               |           |
|-------------------|-------|-------|---------------|-----------|
| 30 HILLCLIMB ROAD | Name: | Name: | Currency: ZAR | Bank: FNB |
|-------------------|-------|-------|---------------|-----------|

|                |            |            |  |                    |
|----------------|------------|------------|--|--------------------|
| MAHOGANY RIDGE | Signature: | Signature: |  | Acc: 6300 328 6845 |
|----------------|------------|------------|--|--------------------|

|          |       |       |  |                |
|----------|-------|-------|--|----------------|
| WESTMEAD | Date: | Date: |  | Branch: 250655 |
|----------|-------|-------|--|----------------|

09-10-2023

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

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Supplier: KWV

Invoice No.: 0041037110

Purchase Order No.: 3000222

Number of Items: 38

Shortages / Returns

Supplier's Signature: MNOENI

Vehicle Registration No.: FRV 27145

Delivery received by: MNOENI

Name: MNOENI

Signature: MNOENI

Invoice Cost: R 11 188,48

Branch: R. B. J.

Date: 09-10-2023

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX070003