Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type: TAX INVOICE
BOXERS - BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXTUG BOXER LIQUORS TUGELA FERRY X366 Shop3&4 Tugela Ferry Shopping Cent Main Road, Tugela Ferry	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 17284 KWV Order Number: 110872099 Loading Status: Gross Weight : 327.700kg	Document No: 0041045439 Document Date: 31.10.2023 Delivery date: 02.11.2023 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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 Currandt 4(6x275m	CS	24 x 275	30.0	258.92	3.30		250.38	7,511.27	1,126.69	8,637.96
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Not enough stock						
					31					7,928.80	1,189.32	9,118.12

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: TUGELA FERRY
Branch No: 366
GRV No: 15015682
Date Received: 02/11/23
Invoice No: 0041045439
Claim No: —
Truck Reg No: FRV 279 FS
Drivers Name: MANTENI

Liquor Runners Durban
DEBRIEFED
Signed:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: WARSHAY INVESTMENT

Invoice No.: 0241045439

Purchase Order No.: 17284

15015682

Date: 02/11/2023

Branch: JUBELA FERRY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
31 CASES	—		R 9 118,12

Delivery received by:

Name: Sibongiseni [illegible] Supplier's Signature: MNDENI

Signature: [illegible] Vehicle Registration No.: FRV 279FS

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