

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship to: BOXEZI BOXER LIQUOR EZINQOLWENTI OLD MAIN ROAD EZINQOLWENTI 4260	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 76587 KWV Order Number: 110864028 Loading Status:	Document Type: TAX INVOICE Document No: 0041039719 Document Date: 18.10.2023 Delivery date: 18.10.2023
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za		Gross Weight : 106.000kg	Page: 1 of 1	

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 Currantc 4(6x275m	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901259	700023189	Hooch Passion Fruit 4(6x275m)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - Replaced order item						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - Replaced order item						

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 SICO: *Isaac Gubeni*
 Branch No: *235*
 GRV No: *12991017*
 Date Received: *18/10/23*
 Invoice No: *6041039719*
 Claim No: *TRU 279FS*
 Truck Reg No: *TRU 279FS*
 Driver's Name: *Mindan*

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: *18/10/23*
 TIME: *18:10*

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	10 2,503.76 375.56 2,879.32
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 Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

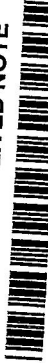
Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 0041039719

Purchase Order No.: 76387

DELIVERY RECEIVED NOTE



13991017

Date: 18/10/23

Branch: 258

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 items			R2879,32

Delivery received by:

Name: Murphy T. Moko

Signature: [Signature]

15:25

Supplier's Signature: [Signature]

Vehicle Registration No.: FEV 279 PS

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