

Bill to: Ship to: Customer Order Date: Document Type: TAX INVOICE

BOXERS BOXERS BOXER LIQUOR UMZINTO X285
BOXERS - SUPER GROUP BOXER LIQUOR UMZINTO X285
BO,ER SUPERSTORES (PTY) LTD ERF 1646 MAIN ROAD
21 THE BOULEVARD WESTEND OFFICE P UMZINTO
WESTVILLE

VAT REG NO: 4520103302
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FIRTRADE: FIO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0661 598 598 OR queries@kwm.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
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	2.70		1,836.05	18,360.51	2,754.08	21,114.59
901033	700024885	Hooch Black Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901032	700025233	Hooch Black Currant 4(6x275ml)	CS	24 x 275	30.0	273.20	3.20		264.46	7,933.73	1,190.06	9,123.79
901259	700025301	Hooch Black Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						

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:
Liquor Runner Durban 30 HILLCLIMB 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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989002548/07

DELIVERY RECEIVED NOTE

Supplier: Kuv Date: 02/04/24

Invoice No.: 0091061157 Branch: 285

Purchase Order No.: 77092 1 5 9 3 3 1 9 9

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
53 Cases	—	—	R37,762.42

Delivery received by: 15:22
Name: Thando/Sky Supplier's Signature: KHEZHA
Signature: [Signature] Vehicle Registration No.: FSR 812FS

Supplied by: LITHOTEC KZN Tel: (031) 700 2577 REF: BOXD10003