

Bill to: Ship to: BOXERS? BOXJOZ BOXER SUPERLIQUORS JOZINI 160, BOXERS - SUPER LIQUOR BOXER SUPERSTORES (PTY) LTD MAIN ROAD 21 THE BOULEVARD WESTEND OFFICE F JOZINI WESTVILLE

Customer Order Date: 143169 Customer Order Number: 110881515 KVV Order Number: 110881515 Loading Status: Gross Weight : 91.497kg Document Type: TAX INVOICE Document No: 0041054254 Document Date: 30.11.2023 Delivery date: 04.12.2023

WARSHAY INVESTMENTS PTY LTD t/a KVV PO Box 528, Snider Park 7646 Telephone: 021 - 80735611 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exd VAT	VAT	Total Inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	6.0	427.80	2.40		417.53	2,505.20	375.78	2,880.98
901237	700025366	Annabelle Cuvee 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	7.0	145.20	5.70		136.92	958.47	143.77	1,102.24
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	145.20	5.70		136.92	958.47	143.77	1,102.24

BOXER SUPERSTORES (PTY) LTD 160 JOZINI CONTENTS NOT CHECKED GRV No: 18109540 Date Received: 04-12-2015 Invoice No: 0041054254 Truck Reg No: F7A009AR Claim No: Brewer's Name: TUGRA

Liquor Runner Durban DELIVERED Signed: [Signature]

DUP - Duplicated Order		IDC - Incorrect Order - Capturing	O5 - 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 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer		For Receipt from Customer		30 days from statement; Due
Name: Signature: Date:		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						
5,257.21		788.58		6,045.79		

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 0041054254

Purchase Order No.: 143169

Date: 04/12/2013

Branch: Torin



15109540

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22 cars	—	—	R 6045,79

Delivery received by:

Name: Bonifacio / Nethrop

Supplier's Signature: MAWASI

Signature: [Signature]

Vehicle Registration No.: FTR 0098