

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAT BOXER LIQUOR MATSULU (X339) PORTION OF FARM MASULU 543-JU MATSULU EHLANZENI	 KWV 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 Date: Customer Order Number: 44829 KWV Order Number: 110890260 Loading Status: Gross Weight : 82.650kg	Document Type: TAX INVOICE Document No: 0041063222 Document Date: 04.01.2024 Delivery date: 04.01.2024 Page: 1 of 1
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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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	4.50		1,217.40	6,086.98	913.05	7,000.03
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	50	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	100	Item rejected - No stock						
					5					6,086.98	913.05	7,000.03

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Boxer*

Branch No: *339*

GRV No: *16018633*

Date Received: *04/01/24*

Invoice No: *410663222*

Claim No: _____

Truck Reg No: *7N2 0571*

Drivers Name: *Supriya*

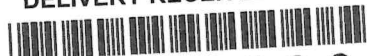
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: <i>Seppa</i> Signature: <i>[Signature]</i> Date: <i>04/01/24</i>	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16018633

Date: 04/01/24

Branch: MATRUH

Supplier: KWU
Invoice No.: 410663222
Purchase Order No.: 4489

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>	<u> </u>	<u> </u>	<u>7,000.03</u>

Delivery received by:

Name: Bonani
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FN 20572

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000