

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEHL Boxer Superliquors Schoemansdal X1 BOXER SUPERSTORES (PTY) LTD SHOP22 MATSAMO PLAZA R570 SCHOEMANSDAL	 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: 158931 KWV Order Number: 110891931 Loading Status: Gross Weight : 167.590kg	Document Type: TAX INVOICE Document No: 0041064143 Document Date: 05.01.2024 Delivery date: 09.01.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,274.76	4.50		1,217.40	3,652.19	547.83	4,200.02
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	50	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	100	Item rejected - No stock						
					13					6,155.95	923.39	7,079.34

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
 Branch:.....
 GRV No:.....
 Date Received:.....
 Invoice No:.....
 Claim No:.....
 Truck Reg No:.....
 Drivers Name:.....

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>Cideon</i> Signature: Date: <i>09/01/24</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

Supplier: Kwv
Invoice No.: 0041064143
Purchase Order No.: 158931

DELIVERY RECEIVED NOTE**1 4 0 2 2 6 2 1**

Date: 09.01.24
Branch: SCHOEMAN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	—	—	7079.84

Delivery received by:

Name: Henry B...Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: 707288 L

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