

BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMID BOXER SUPERLIQUORS MIDDELBURG PLAZ BOXER SUPERSTORES (PTY) LTD SHOP 2021B, MIDDELBURG PLAZA, 30 S MIDDELBURG, STEVE TSHWETE, NKANGAL	 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: 27822 KWV Order Number: 110892865 Loading Status: Gross Weight : 132.240kg	Document Type: TAX INVOICE Document No: 0041064623 Document Date: 11.01.2024 Delivery date: 11.01.2024 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	8.0	1,274.76	4.50		1,217.40	9,739.17	1,460.88	11,200.05
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	7	Not enough stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	14	Not enough stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>WV 11/01/24</u> Branch No: <u>916</u> GRV No: <u>16119194</u> Date Received: <u>11/01/24</u> Invoice No: <u>41064623</u> Claim No: <u>---</u> Truck Reg No: <u>FWZ 097 L</u> Drivers Name: <u>Chab. as</u>												
										9,739.17	1,460.88	11,200.05

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: <u>CHAKLAS</u> Signature: <u>[Signature]</u> Date: <u>11/01/24</u>	Depot Signature For Receipt from Customer Name: <u>NEIDOL</u> Signature: <u>[Signature]</u> Date: <u>11/12/24</u>	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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Liquor
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: 1200
Invoice No.: 41064623
Purchase Order No.: 27822

DELIVERY RECEIVED NOTE



1 6 1 1 9 1 9 4

Date: 11-05-20
Branch: BURB

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 case	←		11200.05

Delivery received by:

Name: S. S. S. S.
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FM2057 L

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