

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: 159411 KWV Order Number: 110896393 Loading Status: Gross Weight : 61.995kg	Document Type: TAX INVOICE Document No: 0041068410 Document Date: 30.01.2024 Delivery date: 30.01.2024 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
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	427.80	2.40		417.53	1,252.60	187.89	1,440.49
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	4.50		1,217.39	2,434.79	365.22	2,800.01
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	10	Item rejected - No stock						
901395	700025120	Bug Stag 10 (15x20ml)	CS	150 x 20	20	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	20	Item rejected - No stock						
										3,687.39	553.11	4,240.50

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: SCHOEMANS DAL
 Branch No: 108
 GRV No: 14 022 859
 Date Recd: 30-01-24
 Invoice No: —
 Claim No: —
 Truck Reg No: 7HW 4514
 Drivers Name: GWEBU

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: Signature: Date:	Payment Terms: 30 days from statement; Due 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. 1988/002548/07

Supplier: Levy**DELIVERY RECEIVED NOTE**Date: 30/01/24Invoice No.: 110896393Purchase Order No.: 159411**14022859**Branch: Spaza

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	4240.50

Delivery received by:

Name: Henry BrownSupplier's Signature: ClweBu CmSignature: [Signature]Vehicle Registration No.: 9HW 451L

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