

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: 45627 KWV Order Number: 110897045 Loading Status: Gross Weight : 165.130kg	Document Type: TAX INVOICE Document No: 0041068958 Document Date: 30.01.2024 Delivery date: 01.02.2024 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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	80.0	145.20	5.70		136.92	10,953.89	1,643.08	12,596.97
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	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	10	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	48	Item rejected - No stock						
					85					17,040.87	2,556.13	19,597.00

BOXER SUPERSTORES (PTY)
 CONTENTS NOT CHECKED
 Store: BOXER MATSULU
 Branch No: 339
 GRV No: 14997011
 Date Received: 01-02
 Invoice No: 41068958
 Claim No:
 Truck Reg No: FHW 451L
 Drivers Name: CWEBA

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWU
Invoice No.: 41068958
Purchase Order No.: 45627



1 4 9 9 7 0 1 1

Date: 01/02/2024
Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
85	—	—	19597.00

Delivery received by:

Name: Cyrtul
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: 7HW 4511

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