

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: kwx**DELIVERY RECEIVED NOTE**Date: 20-02-24Invoice No.: 110900484Purchase Order No.: 159842**13909116**Branch: Springs

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	15746.24

Delivery received by:

Name: Henry B...Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FTL6921

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

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	 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: 159842 KWV Order Number: 110900343 Loading Status: Gross Weight : 103.100kg	Document Type: TAX INVOICE Document No: 0041072531 Document Date: 20.02.2024 Delivery date: 20.02.2024 Page: 1 of 1
---	--	---	--	---

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	100.0	145.20	5.70		136.92	13,692.36	2,053.85	15,746.21
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Schoemansdal</u> Branch No: <u>108</u> GRV No: <u>12909116</u> Date Received: <u>20.02.24</u> Invoice No: <u>110900404</u> Claim No: <u> </u> Truck Reg No: <u>FTL 692C</u> Drivers Name: <u> </u>												
100										13,692.36	2,053.85	15,746.21

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
--	--	---	---	--