

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		 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: 46212 KWV Order Number: 110902472 Loading Status: Gross Weight : 165.300kg		Document Type: TAX INVOICE Document No: 0041074816 Document Date: 29.02.2024 Delivery date: 29.02.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,274.76	4.50		1,217.40	12,173.96	1,826.09	14,000.05
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	10	Item rejected - No stock						
					10					12,173.96	1,826.09	14,000.05
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: Signature: Date:		Depot Signature For Receipt from Customer Name: <i>Nelson</i> Signature: <i>[Signature]</i> Date: <i>29/02/24</i>		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
CONTENTS NOT CHECKED
Store: *Matsulu*
Branch No: *339*
GRV No: *14997380*
Date Received: *29/02/2024*
Invoice No: *0041074816*
Claim No: *---*
Truck Reg No: *FGF 292 L*
Driver Name: *---*

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



14997380

Date: 29/02/2024

Branch: Matsulu

Supplier: Warshaw Investments

Invoice No.: 0041074816

Purchase Order No.: 46212

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	14 000.05

Delivery received by:

Name: L. D. D. A.

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: EG52922

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100C