| Bill to: | Ship-to: | | Customer Order Date: | Document Type: TAX INVOICE |
|---|---|---|---|---|
| BOXERS<br>BOXERS - SUPER GROUP<br>BOXER SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTWILLE<br><br>VAT REG NO: 4520103302 | BOXMAT<br>BOXER LIQUOR MATSULU (X339)<br>PORTION OF FARM MASULU 543-JU<br>MATSULU EHLANZENI | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number:<br>46334<br>KWV Order Number:<br>110903315<br>Loading Status:<br><br>Gross Weight : 103.270kg | Document No: 0041074817<br>Document Date: 29.02.2024<br>Delivery date: 29.02.2024<br>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 | 700025947 | Bug Blue Shooter 10(15x20ml) | pc | 150 x 20 | 20.0 | 145.20 | 5.70 | | 136.92 | 2,738.47 | 410.77 | 3,149.24 |
| 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 | 700025316 | Wild Africa Cream Chocolate 15% Alc | CS | 12 x 750 | 5 | Item rejected - No stock | | | | | | |
| 901395 | 700025120 | Bug Stag 10(15x20ml) | CS | 150 x 20 | 20 | Item rejected - No stock | | | | | | |
| | | | | | 25 | | | | | 8,825.45 | 1,323.82 | 10,149.27 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matsulu
Branch No: 339
GRV No: 1499 7378
Date Received: 29/02/2024
Invoice No: 0041074817
Claim No:
Truck Reg No: FGF 292 L
Drivers Name:

| | | | |
|---|---|---|---|
| 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Whiteriver<br>SMUTS STREET<br>STAND 125 EXT 1 JT<br>ROCKY'S DRIFT<br>WHITERIVER | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name: Nelson<br>Signature:<br>Date: 29/02/24 | 30 days from statement; Due<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

14997378

Date: 29/02/2024

Supplier: warshay investments

Invoice No.: 004107/4817

Purchase Order No.: 46334

Branch: Matsulu

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 25 | — | — | 10149.27 |

Delivery received by:

Name: LINDA

Signature:

Supplier's Signature:

Vehicle Registration No.: FGF 7 92 L

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