

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXDWA BOXER LIQUOR DWARSLOOP X356 SHOP 201 TWIN CITY SHOPPING CENTRE DWARSLOOP 1280	 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: 26.02.2024 Customer Order Number: Lebogang KWV Order Number: 110903306 Loading Status: Deliver Gross Weight : 103.100kg	Document Type: TAX INVOICE Document No: 0041075431 Document Date: 29.02.2024 Delivery date: 04.03.2024 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	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,452.00	5.70		1,369.24	13,692.36	2,053.85	15,746.21
					10					13,692.36	2,053.85	15,746.21

BOXER SUPERSTORES (PTY) LTD
 DWARSLOOP (356)
 CONTENTS NOT CHECKED
 GFV No: 16052408
 Date Received: 04-03-24
 Invoice No: FGF 292L
 Truck Reg No: FGF 292L
 Claim No:
 Cons Name: Nicholas

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>[Signature]</i> Signature: <i>[Signature]</i> Date: 04.03.2024	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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 04/03/24

Supplier: KWV
Invoice No.: 0041075431
Purchase Order No.: 53087



16052408

Branch: DWARSIGOP

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			15746.21

Delivery received by:

Name: P. G. M. /
Signature: [Signature]

Supplier's Signature:

Nicholas Ruben
FCF 292 L

Vehicle Registration No.:

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