| Bill_to: | Ship-to: | KWV ESTABLISHED 1918 | 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 | **BOXKAB**<br>BOXER SUPERLIQUORS KABOKWENI X326<br>STAND 3127, CNR KABOKWENI RD & MOH<br>KABOKWENI, MBOMBELA, EHLANZENI | 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>344176<br>KWV Order Number:<br>110911437<br>Loading Status:<br><br>Gross Weight : 77.600kg | Document No: 0041082128<br>Document Date: 05.04.2024<br>Delivery date: 05.04.2024<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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901395 | 700025956 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 80.0 | 155.00 | 5.70 | | 146.16 | 11,693.20 | 1,753.98 | 13,447.18 |
| | | | | | 80 | | | | | 11,693.20 | 1,753.98 | 13,447.18 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
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: Gideon<br>Signature:<br>Date: | 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

16060406

Supplier: KWV

Invoice No.: 4108 2128

Purchase Order No.: 344176

Date: 05-04-24

Branch: KABOKWENI

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 08 | — | — | 13447,18 |

Delivery received by:

Name: selina / [illegible]

Signature:

Supplier's Signature: Gideon

Vehicle Registration No.: 280

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