

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	 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: matsulu boxer KWV Order Number: 110916489 Loading Status: Deliver Gross Weight : 103.100kg	Document Type: TAX INVOICE Document No: 0041086510 Document Date: 25.04.2024 Delivery date: 25.04.2024 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	1,550.00	5.70		1,461.65	14,616.50	2,192.48	16,808.98
					10					14,616.50	2,192.48	16,808.98

BOXER SUPERSTORES (PTY) LTD
 CS. NOT CHECKED
 Store: Matsulu
 Branch: 389
 GRV: 11903741
 Date: 25/04/2024
 Invoice No: 41086510
 Claim No: 1
 Truck Reg No: 37L 9622
 Drivers Name: NKOSI

[Handwritten signature]

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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07



DELIVERY RECEIVED NOTE

14905741

Branch:

Maitsoy

Date:

25/04/2024

Supplier:

KW

Invoice No.:

41086510

Purchase Order No.:

47834

Delivery received by:

Chantelle

Signature:

Supplier's Signature:

[Signature]

Vehicle Registration No.:

TL 9892

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

Number of Items	10	Shortages / Returns	—	Claim Number		Invoice Cost	16 808.98
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