

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXARC BOXER LIQUOR ACORNHOEK -X354 SHOP108 CORNER R40 AND GREENVALLEY ACORNHOEK 1360	 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: 345158 KWV Order Number: 110925883 Loading Status: Gross Weight : 15.650kg	Document Type: TAX INVOICE Document No: 0041095926 Document Date: 10.06.2024 Delivery date: 10.06.2024 Page: 1 of 1
---	---	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

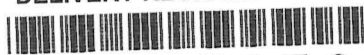
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Acornhoek</u> Branch No: <u>354</u> GRV No: <u>13787178</u> Date Received: <u>10/06/2024</u> Invoice No: <u>41095926</u> Claim No: Truck Reg No: <u>FHW 451 L</u> Drivers Name: <u>Supr. Bc</u>												
					2					871.33	130.70	1,002.03

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: <u>Supr. Bc</u> Signature: <u>[Signature]</u> Date: <u>10/06/24</u>	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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 3 7 8 7 1 7 8

Supplier: KWV

Invoice No.: 41095926

Purchase Order No.: 345158

Date: 10/06/2024

Branch: Acoorhoek

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	1 002,3

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 7H10 4051

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