

Bill to: 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: 345158 KWV Order Number: 110925869 Loading Status: Gross Weight : 15.650kg	Document Type: TAX INVOICE Document No: 0041096839 Document Date: 13.06.2024 Delivery date: 13.06.2024 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
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
						2				871.33	130.70	1,002.03

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Boxer Matsulu
 Branch: 339
 GRV: 14848021
 Date Recd: 13/06/2024
 Invoice No: 41096839
 Vat Reg No: 4110261833
 Boxers Name: E. J. 2381
 E. J. 2381

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>E. J. 2381</i> Signature: Date: 13/06/2024	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: 13/06/2024

Supplier: KWR

Invoice No.: 41096839

Purchase Order No.: 345158



1 4 8 4 8 0 2 1

Branch: Matsuy

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u>	<u>—</u>	<u>—</u>	<u>1002.03</u>

Delivery received by:

Name: Cynthia Janoe

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 288

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