

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMID BOXER SUPERLIQUORS MIDDELBURG PLAZ BOXER SUPERSTORES (PTY) LTD SHOP 2021B, MIDDELBURG PLAZA, 30 S MIDDELBURG, STEVE TSHWETE, NKANGAL	 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: 110925781 Loading Status: Gross Weight : 15.650kg	Document Type: TAX INVOICE Document No: 0041096840 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
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>Middelburg</i> Branch No: <i>416</i> GRV No: <i>19764416</i> Date Received: <i>13-06-24</i> Invoice No: <i>41099758</i> Claim No: <i>—</i> Truck Reg No: <i>7TB 692 C</i> Drivers Name: <i>Nelson</i>												
					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: <i>NEISON</i> Signature: <i>Nelson</i> Date: <i>13/06/24</i>	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

Liquid
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 13-6-24

Branch: NBURG

Supplier: KWU
Invoice No.: 41096840
Purchase Order No.: 345158



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

Delivery received by: Sizwe/Kapelo
Name: [Signature]
Signature: [Signature]

Supplier's Signature: Nelson Mandela
Vehicle Registration No.: FTB 692L