

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXKAB BOXER SUPERLIQUORS KABOKWENI X326 STAND 3127, CNR KABOKWENI RD & MOH KABOKWENI, MBOMBELA, EHLANZENI WARSHAY INVESTMENTS PTY LTD t/a KVV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	 ESTABLISHED 1918	Customer Order Date: Customer Order Number: 8599 KVV Order Number: 110928471 Loading Status: Gross Weight : 103.100kg	Document Type: TAX INVOICE Document No: 0041098523 Document Date: 21.06.2024 Delivery date: 21.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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)	pc	150 x 20	100.0	155.00	5.70		146.16	14,616.50	2,192.48	16,808.98
					100					14,616.50	2,192.48	16,808.98

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: KABOKWENI
Branch No: 326
GRV No: 15451497
Date Received: 21.06.24
Invoice No: 41098523
Claim No:
Truck Reg No: FTR 1621
Drivers Name: NELSON NYANDI

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

LIQ
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 41098523
Purchase Order No.: 8599

DELIVERY RECEIVED NOTE



15451497

Date: 21.06.24

Branch: KABOKWEN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	16 808,98

Delivery received by:

Name: Seling Nuyi
Signature: [Signature]

Supplier's Signature: Nelson Nuyi

Vehicle Registration No.: ETR162L

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