| Bill_to: | Ship-to: | | Customer Order Date: | Document Type: TAX INVOICE |
|---|---|---|---|---|
| BOXERS<br>BOXERS - SUPER GROUP<br>BOXER SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTWILLE<br>VAT REG NO: 4520103302 | BOXMAT<br>BOXER LIQUOR MATSULU (X339)<br>PORTION OF FARM MASULU 543-JU<br>MATSULU EHLANZENI | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number:<br>345506<br>KWV Order Number:<br>110930230<br>Loading Status:<br>Gross Weight : 10.310kg | Document No: 0041100130<br>Document Date: 27.06.2024<br>Delivery date: 27.06.2024<br>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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901405 | 700025947 | Bug Blue Shooter 10(15x20ml) | CS | 150 x 20 | 1.0 | 1,550.00 | 5.70 | | 1,461.65 | 1,461.65 | 219.25 | 1,680.90 |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | CS | 150 x 20 | 1 | Item rejected - No stock | | | | | | |
| | | | | | 1 | | | | | 1,461.65 | 219.25 | 1,680.90 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matsulu
Branch No: 339
GRV No: 148482222
Date Received: 27/06/2024
Invoice No: 0041100130
Claim No: —
Truck Reg No: FTR 167 L
Drivers Name: Nkosi

| | | | |
|---|---|---|---|
| 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Whiteriver<br>SMUTS STREET<br>STAND 125 EXT 1 JT<br>ROCKY'S DRIFT<br>WHITERIVER | on behalf of Customer<br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br>Name: HENRY<br>Signature:<br>Date: 27.06.2024 | 30 days from statement; Due<br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

14848222

Supplier: KWV

Invoice No.: 41100130

Purchase Order No.: 345306

Date: 27/06/2024

Branch: Matsulu

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 1 | — | | 1680.90 |

Delivery received by:

Name: Cynthia

Signature:

Supplier's Signature:

Vehicle Registration No.: FTR 154 L

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