

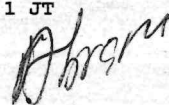
Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXDAY BOXER LIQUORS DAYIZENZA PLAZA X480 DAYIZENZA PLAZA R538 MASOYI ROAD MAHUSHU, MBOMBELA, EHLANZENI	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV 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: 18844 KWV Order Number: 110934105 Loading Status: Gross Weight : 5.155kg	Document Type: TAX INVOICE Document No: 0041103237 Document Date: 10.07.2024 Delivery date: 10.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901406	700025945	Bug Red Shooter 10 (15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
					5					730.82	109.62	840.44

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Dayizenza
 Branch No: 480
 GRV No: 13-1158242
 Date Received: 10-07-24
 Invoice No: 41103237
 Claim No: ---
 Truck Reg No: FHVO 481L
 Drivers Name: Abraham

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

DELIVERY RECEIVED NOTE

Supplier: *Wabhay Investments*

Date: *10/07/24*

Invoice No.: *41103237*



Branch: *Dayizora*

Purchase Order No.: *18844*

15915842

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>5</i>	<i>/</i>	<i>/</i>	<i>840.44</i>

Delivery received by:

Name: *Freddie Bone*
Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: *FHW 4516*