

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	 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: 9242 KWV Order Number: 110935645 Loading Status: Gross Weight : 31.300kg	Document Type: TAX INVOICE Document No: 0041105511 Document Date: 19.07.2024 Delivery date: 19.07.2024 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	4.0	483.00	9.80		435.66	1,742.66	261.40	2,004.06
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:.....KABOKWENI..... Branch No:.....326..... GRV No:.....15.4.5.18.7.9..... Date Received:.....19.10.7.1.2024..... Invoice No:.....041105511..... Claim No:.....—..... Truck Reg No:.....7GP.188.L..... Drivers Name:.....Gideon.....												
					4					1,742.66	261.40	2,004.06

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: FNB Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 19 10/24

Supplier: KVV
Invoice No.: 04110551
Purchase Order No.: 4242



1 5 4 5 1 8 7 9

Branch: Kd bethwani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
04	—	—	2 004.06

Delivery received by:

Name: Bellance Adams

Supplier's Signature: Gideon

Signature: [Signature]

Vehicle Registration No.: EGF 188 L

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