

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTHU BOXER LIQUOR THULAMAHASHE X104 THULAMAHASHE PLAZA, MAIN ROAD, SHO THULAMAHASHE 1365	 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: 190650 KWV Order Number: 110939259 Loading Status: Gross Weight : 48.500kg	Document Type: TAX INVOICE Document No: 0041109224 Document Date: 05.08.2024 Delivery date: 05.08.2024 Page: 1 of 1
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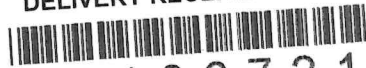
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
BOXER SUPERSTORES (PTY) LTD THULAMASHASHE CONTENTS NOT CHECKED GRV No: 16186721 Date Received: 05.08.24 Invoice No: 0041109224 Truck Reg No: FHV 451 K Claim No: 1115184 Driver's Name: HEAVY <i>Heavy</i>												
										7,308.25	1,096.24	8,404.49

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>Heavy</i> Signature: Date: 05.08.24	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



16186721

Date: 05/08/2024

Branch: 104

Supplier: KWV
Invoice No.: 0041109224
Purchase Order No.: 190656

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
S	—		8404.49

Delivery received by:

Name: Mphahlele

Signature: [Signature]

Sphamandla
[Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: THN 451 L

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