

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXHAZ BOXERS LIQUOR HAZYVIEW X59 CNR MAIN RD & KRUGERGATE RD HAZYVIEW 1242	 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: 229650 KWV Order Number: 110939313 Loading Status: Gross Weight : 267.835kg	Document Type: TAX INVOICE Document No: 0041109895 Document Date: 07.08.2024 Delivery date: 07.08.2024 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	15.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	14.0	1,550.00	5.70		1,461.65	5,846.60	876.99	6,723.59
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	12.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	15.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	15.0	1,363.44	4.70		1,299.36	6,496.79	974.51	7,471.30
						21				23,941.81	3,591.27	27,533.08

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: *Boxer Hazyview*
 Branch No: *059*
 GRV No: *15392233*
 Date Received: *07-08-2024*
 Invoice No: *41109895*
 Claim No:
 Truck Reg No: *F7R 157L*
 Drivers Name: *Maxim*

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>Maxim</i> Signature: <i>[Signature]</i> Date: <i>7-08-2024</i>	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

Date: 07-08-24

Supplier: KWU
Invoice No.: 41109895
Purchase Order No.: 229650



Branch: Hytzilew

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>21</u>	<u> </u>	<u> </u>	<u>27533-08</u>

Delivery received by:

Name: MOM

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: DTK 1576

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010