

BOXERS BOXERS - SUPER GROUP JOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEHL Boxer Superliquors Schoemansdal X1 BOXER SUPERSTORES (PTY) LTD SHOP22 MATSAMO PLAZA R570 SCHOEMANSDAL	 KWV ESTABLISHED 1916 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: 164238 KWV Order Number: 110943476 Loading Status: Gross Weight : 46.940kg	Document Type: TAX INVOICE Document No: 0041112882 Document Date: 20.08.2024 Delivery date: 20.08.2024 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	5.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
					6					3,793.92	569.09	4,363.01

JOXER SUPERSTORES (PTY) LTD
 SCHOEMANSDAL
 CONTENTS NOT CHECKED
 14848968
 20-08-2024
 164238
 FTR 162 L
 JOXER

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>Isabel Snyders</i> Signature: <i>[Signature]</i> Date: <i>20-8-2024</i>	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: 20/08/24

Supplier: KWV

Invoice No.: 1634238

Purchase Order No.: 0041112882



1 4 8 4 8 9 6 8

Branch: Schreiner

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	4363.01

Delivery received by:

Name: Singh

Signature: [Signature]

Supplier's Signature: Jonas Simanga

Vehicle Registration No.: PTR 162L

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