

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	 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: 346490 KWV Order Number: 110944312 Loading Status: Gross Weight : 7.815kg	Document Type: TAX INVOICE Document No: 0041113227 Document Date: 21.08.2024 Delivery date: 21.08.2024 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
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
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>BOXER</u> Branch No: <u>059</u> GRV No: <u>15392037</u> Date Received: <u>21-08-24</u> Invoice No: <u>41113227</u> Claim No: Truck Reg No: <u>FIR 157C</u> Drivers Name: <u>MARTIN</u>												
					1					1,615.59	242.34	1,857.93

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: <u>MARTIN</u> Signature: <u>[Signature]</u> Date: <u>21-08</u>	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

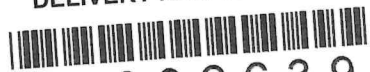
DELIVERY RECEIVED NOTE

Date: 21-08-24

Supplier: K.W.V.

Invoice No.: 4113227

Purchase Order No.: 346490



15392639

Branch: Hazyview

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	✓	—	1552-93

Delivery received by:

Name: ~~RECEIVED~~ / ~~1404~~

Signature:

Supplier's Signature:

Vehicle Registration No.

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