

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: 9949 KWV Order Number: 110943942 Loading Status: Gross Weight : 62.570kg	Document Type: TAX INVOICE Document No: 0041113729 Document Date: 23.08.2024 Delivery date: 23.08.2024 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	3.0	1,625.34	0.60		1,615.59	4,846.76	727.01	5,573.77
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Kabokweni</u> Branch No: <u>326</u> GRV No: <u>13782931</u> Date Received: <u>23.10.2024</u> Invoice No: <u>0041113729</u> Claim No: <u> </u> Truck Reg No: <u>F8F 292 L</u> Drivers Name: <u>G. Leoni</u>												
8										7,025.09	1,053.76	8,078.85

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>Gideon</u> Signature: Date: <u>23/08/2024</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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 804113729
Purchase Order No.: 9949

DELIVERY RECEIVED NOTE



1 3 7 8 4 9 3 1

Date: 23/08/24

Branch: Kubokweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
08	—	—	8 078.85

Delivery received by:

Name: Belliance Vuyi Supplier's Signature: Gideon

Signature: [Signature] Vehicle Registration No.: F8F 292 L

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