

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXARC BOXER LIQUOR ACORNHOEK -X354 SHOP108 CORNER R40 AND GREENVALLEY ACORNHOEK 1360	 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: 60931 KWV Order Number: 110944193 Loading Status: Gross Weight : 23.445kg	Document Type: TAX INVOICE Document No: 0041114374 Document Date: 26.08.2024 Delivery date: 26.08.2024 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	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>Acornhoek</u> Branch: <u>334</u> GRV No: <u>15385885</u> Date Recd: <u>26/08/2024</u> Invoice No: <u>41114374</u> Claim No: <u></u> Truck Reg No: <u>FTR 162 L</u> Drivers Name: <u>Jones</u>												
					3					4,846.76	727.01	5,573.77

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>Jones</u> Signature: <u>Jones</u> Date: <u>26.8.24</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



15385885

Date: 26/08/2024

Branch: Aromhock

Supplier: KVV
Invoice No.: 4114374
Purchase Order No.: 60931

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	5 573,77

Delivery received by: LINDO
Name: [Signature]
Signature: [Signature]

Supplier's Signature: Jonas Simango
Vehicle Registration No.: FTR 1622

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