

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: 10222 KWV Order Number: 110947895 Loading Status: Gross Weight : 500.550kg	Document Type: TAX INVOICE Document No: 0041117721 Document Date: 06.09.2024 Delivery date: 06.09.2024 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	19,490.37	2,923.56	22,413.93
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	15.0	1,363.44	4.70		1,299.36	19,490.37	2,923.55	22,413.92
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:.....KABOKWENI Branch No:.....326 GRV No:.....15519371 Date Received:.....6.9.24 Invoice No:..... Claim No:..... Truck Reg No:.....FTR/626 Drivers Name:.....JOHNS												
					30					38,980.74	5,847.11	44,827.85

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: <i>JOHNS</i> Signature: <i>[Signature]</i> Date: 6.9.2024	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
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BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15519311

Date: 06.09.24

Branch: KABOKWENI

Supplier: KWSU
Invoice No.: 04117721
Purchase Order No.: 10222

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	44827.85

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

James Simango
FTR 162 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF. BOX01000