

Boxers BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXEHL Boxer Superliquors schoemansdal X1 BOXER SUPERSTORES (PTY) LTD SHOP22 MATSAMO PLAZA R570 SCHOEMANSDAL	 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: 165455 KWV Order Number: 110957216 Loading Status: Gross Weight : 192.100kg	Document Type: TAX INVOICE Document No: 0041125883 Document Date: 08.10.2024 Delivery date: 08.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.42	2,111.47
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: BOXER SCHOEMANSDAL
 Branch No: 108
 GRV No: 16675576
 Date Received: 08/10/24
 Invoice No: 504125883
 Claim No:
 Truck Reg No: FTW 457 L
 Drivers Name: SABER

[Handwritten Signature]

DUF - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms:	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Liquor Runner WhiteRiver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITE RIVER	on behalf of Customer Name: <u>HEART</u> Signature: Date: <u>08.10.24</u>	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR

5,802.92 870.44 6,673.36

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041125883
Purchase Order No.: 165455

DELIVERY RECEIVED NOTEDate: 08/10/24**1 6 6 7 5 5 7 6**Branch: Schwemunduf

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>16</u>	<u>—</u>	<u>—</u>	<u>6 673,36</u>

Delivery received by:

Name: Sunday K. MphahleleSupplier's Signature: Abram D.Signature: [Signature]Vehicle Registration No.: FHW 4812

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