

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: 10995 KWV Order Number: 110957669 Loading Status: Gross Weight : 23.475kg	Document Type: TAX INVOICE Document No: 0041126636 Document Date: 11.10.2024 Delivery date: 11.10.2024 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	3.0	483.00	9.80		435.67	1,307.00	196.05	1,503.05
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Kabokweni</u> Branch No: <u>326</u> CRV No: <u>16619180</u> Date Received: <u>11.10.24</u> Invoice No: <u>0641126636</u> Claim No: <u> </u> Truck Reg No: <u>FTB 1571</u> Drivers Name: <u>A.raham</u>												
					3					1,307.00	196.05	1,503.05

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: Signature: Date:	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

DELIVERY RECEIVED NOTE



16619180

Date: 11/10/24

Branch: Kabokwe

Supplier: KWV
Invoice No.: 004T126636
Purchase Order No.: 10995

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
03	—	—	1 503.05

Delivery received by:

Name: Belliance / Lame / Thabo

Signature: [Signature]

Supplier's Signature: Abraham

Vehicle Registration No.: F7R 157 L

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