

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: 63064 KWV Order Number: 110960994 Loading Status: Deliver Gross Weight : 78.250kg	Document Type: TAX INVOICE Document No: 0041130479 Document Date: 28.10.2024 Delivery date: 28.10.2024 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	10.0	483.00	9.80		435.67	4,356.66	653.50	5,010.16
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Acornhoek</u> Branch No: <u>354</u> GRV No: <u>14863679</u> Date Received: <u>28/10/2024</u> Invoice No: <u>41130479</u> Claim No: <u>---</u> Truck Reg No: <u>FTR 1621</u> Drivers Name: <u>John</u>												
					10					4,356.66	653.50	5,010.16

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>John</u> Signature: <u>John</u> Date: <u>28.10.2024</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
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BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 28/10/2024
Branch: Roombok

Supplier: Warshaf Investments
Invoice No.: 41130479
Purchase Order No.: 63064


1 4 8 6 3 6 7 4

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	5 010.16

Delivery received by: [Signature]
Name: Benjamin Kotofo
Signature: [Signature]
Supplier's Signature: James Simanga
Vehicle Registration No.: ATK 162C

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