

Bill to:
BOXERS
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESTWILLE
 VAT REG NO: 4520103302

Ship-to:
BOXEHL
 Boxer Superliquors Schoemansdal X1
 BOXER SUPERSTORES (PTY) LTD
 SHOP22 MATSAMO PLAZA
 R570 SCHOEMANSDAL



KWV
 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:
 166874
 KWV Order Number:
 110974649
 Loading Status:
 Gross Weight : 309.300kg

Document Type:
 TAX INVOICE
 Document No: 0041142575
 Document Date: 10.12.2024
 Delivery date: 10.12.2024
 Page: 1 of 1

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	30.0	1,550.00	5.70		1,461.65	43,849.50	6,577.43	50,426.93
					30					43,849.50	6,577.43	50,426.93

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Schoemansdal
 Branch No: 108
 GRV No: 16329535
 Date Received: 10.12.2024
 Invoice No: 74649
 Claim No:
 Truck Reg No: FTL 108
 Drivers Name: Joan

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>Joan</u> Signature: <u>Joan</u> Date: <u>10.12.2024</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

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 10/12/24Invoice No.: 0041142575Branch: SchermansdalPurchase Order No.: 166874**1 6 3 2 9 5 5 5**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	50 426,93

Delivery received by:

Name: Sindire / SundaySupplier's Signature: JonesSignature: [Signature]Vehicle Registration No.: FTW692 A

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