

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 KVV 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: 12344 KVV Order Number: 110976404 Loading Status: Gross Weight : 574.150kg	Document Type: TAX INVOICE Document No: 0041143826 Document Date: 13.12.2024 Delivery date: 13.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	30.0	1,363.44	4.70		1,299.36	38,980.75	5,847.11	44,827.86
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Boxers Kabokweni</u> Branch No: <u>326</u> GRV No: <u>15319645</u> Date Received: <u>14-12-24</u> Invoice No: Claim No: Truck Reg No: <u>FTK 257L</u> Drivers Name: <u>Ntsho 108</u>												
40										43,337.41	6,500.61	49,838.02

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: FNB Acc: 6300 328 6845 Branch: 250655

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BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15519645

Date: 14.12.24

Branch: KABOTWEN

Supplier: KVVU
Invoice No.: 4114 3826
Purchase Order No.: 12344

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	49838,00

Delivery received by:
Name: Selina Nwagwu
Signature: [Signature]

Supplier's Signature: Nicholas KVB
Vehicle Registration No.: FTR 157L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010000