

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXDAY BOXER LIQUORS DAYIZENZA PLAZA X480 DAYIZENZA PLAZA R538 MASOYI ROAD MAHUSHU, 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: 24906 KWV Order Number: 110976457 Loading Status: Deliver Gross Weight : 165.130kg	Document Type: TAX INVOICE Document No: 0041144738 Document Date: 18.12.2024 Delivery date: 18.12.2024 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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.70		1,461.65	4,384.95	657.74	5,042.69
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	5	Item rejected - No stock						
						13				18,189.99	2,728.50	20,918.49

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Dayizenza
 Branch: 480
 GRV No: 16567511
 Date Recd: 18-12-24
 Invoice No: 41144738
 Claim No:
 Truck Reg No: FTR 157 L
 Drivers Name: Martien

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: <i>Martien</i> Signature: <i>[Signature]</i> Date: 18-12	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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Wansley invent.

DELIVERY RECEIVED NOTE

Date: 18/12/24

Invoice No.: 4114/4738



Purchase Order No.: 24906

16567511

Branch: Dayizana

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13			20918-49

Delivery received by:

Name: Freddie Goodwin

Supplier's Signature: Maylin

Signature: [Signature]

Vehicle Registration No.: FTR 157 C

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