13:00

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 1109374S4

Purchase Order No.: 83756

14897708

Date: 25/07/24

Branch: Izinga

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 3 cases | — | — | 1503.05 |

Delivery received by:

Name:

Signature:

Supplier's Signature: M. XINGE

Vehicle Registration No.: JBK 149 FS

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

| Bill_to: | Ship-to: | | Customer Order Date: | Document Type: TAX INVOICE |
|---|---|---|---|---|
| BOXERS<br>BOXERS - SUPER GROUP<br>BOXER SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTWILLE<br><br>VAT REG NO: 4520103302 | BOXLAN<br>BOXER LIQUOR LANGA X324<br>CNR WASHINGTON & THABO MBEKI STR | KWV ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number: 83756<br>KWV Order Number: 110937454<br>Loading Status:<br><br>Gross Weight : 23.475kg | Document No: 0041106993<br>Document Date: 25.07.2024<br>Delivery date: 25.07.2024<br>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 |
| | | | | | 3 | | | | | 1,307.00 | 196.05 | 1,503.05 |

BOXER SUPERSTORES (PTY)
CONTENTS NOT CHECKED
Store: Umgeni
Branch No: 340
GRV No: 1489770 8
Date Received: 25/07/2024
Invoice No: 1109371454
Claim No:
Truck Reg No: JSK 141 FS
Drivers Name: Max

Liquor Runner Cape Town (PTY) LTD
is a registered credit customer
REGISTRATION NO: 2014/[illegible]

| | | | |
|---|---|---|---|
| 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Cape Town<br>CNR ANFIELD AND RANGE ROAD<br><br><br>BLACKHEATH | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 30 days from statement; Due<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc : 6300 328 6845<br>Branch: 250655 |