

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXDWE BOXER LIQUOR NDWEDWE- X261 THE FARM UMVOTI LOCATION 4667 NDWEDWE	 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: 345506 KWV Order Number: 110934751 Loading Status: Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041104057 Document Date: 11.07.2024 Delivery date: 19.07.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>not used</u> Branch No: <u>201</u> GRV No: <u>15576373</u> Date Received: <u>12/07/24</u> Invoice No: <u>0041104057</u> Claim No: <u> </u> Truck Reg No: <u>FRV 279 FS</u> Drivers Name: <u>MNDONI</u>												
										2,923.30	438.50	3,361.80

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041104057
Purchase Order No.: 345506

DELIVERY RECEIVED NOTE**15576373**

Date: 12/07/20
Branch: Lea

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases	—	—	R3861.80

Delivery received by:

Name: Nkomo / LindaSignature: [Signature]Supplier's Signature: MNDENIVehicle Registration No.: FRU 279 FS

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