

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMTB BOXER MTUBATUBA NORTH 34 CNR ST LUCIA & HIBISCUS STREET MTUBATUBA	 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: 21228 KWV Order Number: 110934421 Loading Status: Gross Weight : 82.650kg	Document Type: TAX INVOICE Document No: 0041104185 Document Date: 15.07.2024 Delivery date: 15.07.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Mtubatuba Liquor</u> Branch No: <u>144</u> GRV No: <u>15290069</u> Date Received: <u>16/09/24</u> Invoice No: <u>41104185</u> Claim No: <u>—</u> Truck Reg No: <u>P2W 628</u> Drivers Name: <u>MADIC</u> Liquor Runners Durban DEERIEFF Signed: <u>[Signature]</u>												
					5					6,496.79	974.52	7,471.31

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 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: FNB Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date:

12/07/24

Supplier:

KWU

Invoice No.:

41104189

Purchase Order No.:

21128**15290064**

Branch:

144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5 Lays</u>	<u>—</u>	<u>—</u>	<u>R7 471-31</u>

Delivery received by:

Name:

L. CCW

Signature:

[Signature]

Supplier's Signature:

[Signature] Magic

Vehicle Registration No.:

FZW 625 FS

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