

Bill to: BOXERS BOXERS, SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXMAN BOXER LIQUOR MANGUZI X72 ITHALA CENTRE MAIN ROAD MANGUZI 3973	 KWV 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: 126787 KWV Order Number: 110935546 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041105653 Document Date: 22.07.2024 Delivery date: 22.07.2024 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
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Manguzi</u> Branch No: <u>164</u> GRV No: <u>14288262</u> Date Received: <u>22 107 124</u> Invoice No: <u>0041105653</u> Claim No: <u>—</u> Truck Reg No: <u>FZW 611 FS</u> Drivers Name: <u>Sphwe</u> Liquor Runners Durban DEBRIEFED Signed: _____												
										1,461.65	219.25	1,680.90

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BECKER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWVInvoice No.: 0041105653Purchase Order No.: 126787**DELIVERY RECEIVED NOTE**Date: 22/07/84**14288262**Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 case	—	—	R1680,90

Delivery received by:

Name: LindohSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FZW611ES

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