

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILDE VAT REG NO: 4520103302	Ship to: BOXGER BOXER LIQUORS STANGER X490 SHOP 18 STANGER MARKET PLAZA, 34 C CATO COPER STR & LINK ROAD, STANGE	 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: 1248 KWV Order Number: 110942717 Loading Status: Gross Weight : 41.240kg	Document Type: TAX INVOICE Document No: 0041111860 Document Date: 16-08-2024 Delivery date: 16-08-2024 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	4	1,550.00	5.70		1,461.65	5,846.60	876.99	6,723.59
NYAWO few boy FS Liquor Runner Durban Date: <i>[Signature]</i> BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>Stanger Liquor</i> Branch No: <i>1490</i> GRV No: <i>16195139</i> Date Received: <i>16/08/24</i> Invoice No: <i>41111860</i> Claim No: <i>---</i> Truck Reg No: <i>FZW 604 FS</i> Drivers Name: <i>NYAWO</i>												
										5,846.60	876.99	6,723.59

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

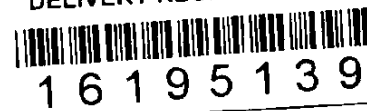
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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11:58
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 16/08/24

Supplier: KVV
Invoice No.: 41111860
Purchase Order No.: 1248



Branch: Stanger Liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4cs			R 6 723.59

Delivery received by:

Name: Nkomo

Signature: [Signature]

Supplier's Signature: Nyawo

Vehicle Registration No.: Fw604 E9

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