

<b>Bill to:</b> <b>BOXERS</b> BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE  VAT REG NO: 4520103302	<b>Ship-to:</b> <b>BOXMAN</b> BOXER LIQUOR MANGUZI X72 ITHALA CENTRE MAIN ROAD MANGUZI 3973	 <b>ESTABLISHED 1918</b> 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	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> 339925  <b>KWV Order Number:</b> 110958665 <b>Loading Status:</b>  <b>Gross Weight :</b> 16.840kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041126991 <b>Document Date:</b> 14.10.2024 <b>Delivery date:</b> 14.10.2024  <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	11.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
<div data-bbox="353 638 790 933" data-label="Text"> <div>BOXER SUPERSTORES (PTY) LTD</div> <div>MANGUZI</div> <div>CONTENTS NOT CHECKED</div> <div>GRV No: 16563508</div> <div>Date Received: 14-10-24</div> <div>Invoice No: 0041126991</div> <div>Truck Reg No: HXD195 EC</div> <div>Claim No:</div> <div>Drivers Name: Fobc</div> </div> <div data-bbox="320 1031 582 1123" data-label="Text"> <p>Liquor Runner Durban DEBRIEFED</p> </div>												
					1					1,299.36	194.90	1,494.26

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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  30 days from statement; Due  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Date: 14/10/24

Supplier: KVV

Invoice No.: 0041126991

Purchase Order No.: 339925



16563508

Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1CS	—	—	R1494,26

Delivery received by:

Name: AJM / HRO / JOYR

Signature: [Signature]

Supplier's Signature:

[Signature] H20195 FJ

Vehicle Registration No.:

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