

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship to: METLUS BOXER SUPERLIQUORS LUSIKISIKI 44 MAIN STREET LUSIKISIKI	 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: 123145 KWV Order Number: 110959726 Loading Status: Gross Weight : 15.100kg	Document Type: TAX INVOICE Document No: 0041128744 Document Date: 21.10.2024 Delivery date: 21.10.2024 Page: 1 of 1
--	---	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>BOXER</u> Branch No: <u>178</u> GRV No: <u>115712393</u> Date Received: <u>21/10/2024</u> Invoice No: <u>0041128744</u> Claim No: <u>---</u> Truck Reg No: <u>FTL009FS</u> Drivers Name: <u>VUS</u>												
										1,836.05	275.41	2,111.46

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

11:22

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Km V

Invoice No.: 0041128744

Purchase Order No.: 123145

Date: 21/10/2017



15712393

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1			2111-46

Delivery received by:

Name: S198/Luvu/Imaj

Signature: [Signature]

Supplier's Signature: Vusi [Signature]

Vehicle Registration No.: FTR 009 FS

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