

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXQUA BOXER LIQUOR QUALBERT K454 SHOP 1 Qualbert Centre, 37 & 39 Be & Bertha Mkhize Street, Durban	 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: 29710 KWV Order Number: 110969342 Loading Status: Gross Weight : 142.860kg	Document Type: TAX INVOICE Document No: 0041136651 Document Date: 20.11.2024 Delivery date: 20.11.2024 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
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	7.0	1,363.44	4.70		1,299.36	9,095.51	1,364.33	10,459.84
										11,856.52	1,778.48	13,635.00

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Qualbert
 Branch No: 454
 GRV No: 164 754 29
 Date Received: 20/11/24
 Invoice No: 0041136651
 Claim No: _____
 Truck Reg No: 7ZW 6037S
 Drivers Name: Kelle

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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

16:20

Supplier: KNV
Invoice No.: 0041136651
Purchase Order No.: 29710

DELIVERY RECEIVED NOTE**16475429**Date: 20.11.2024Branch: Chumbet

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
92	—	—	R13 635,00

Delivery received by:

Name: NOVU Salebo
Signature: [Signature] Cyno

Supplier's Signature: Kele [Signature]Vehicle Registration No.: F24 603 FS

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